
DEFENSE FINANCE AND ACCOUNTING SERVICE

DoD Finance and Accounting Data Model (DFADM)

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SECTION 3 - Entity-Relationship Diagrams (ERDs)

The following Entity Relationship Diagrams are provided in Portable Document Formats (PDFs) that are accessible by users of screen reader software; however, the relationships may not be apparent. For assistance with the ERDs, contact the DFAS Data Management Team via electronic mail at DCII-DATAMANAGEMENT@dfas.mil.

- Accounting Transaction <http://www.dfas.mil/library/DFADM/accttrans.pdf>
- Address <http://www.dfas.mil/library/DFADM/addr.pdf>
- Agreement <http://www.dfas.mil/library/DFADM/agree.pdf>
- Business Event <http://www.dfas.mil/library/DFADM/busevnt.pdf>
- Contract <http://www.dfas.mil/library/DFADM/cntr.pdf>
- Cost Accounting <http://www.dfas.mil/library/DFADM/costacct.pdf>
- Disbursing <http://www.dfas.mil/library/DFADM/disb.pdf>
- Disbursing Blank Stock <http://www.dfas.mil/library/DFADM/dbs.pdf>
- Fund Account <http://www.dfas.mil/library/DFADM/fundacct.pdf>
- General Ledger <http://www.dfas.mil/library/DFADM/genledg.pdf>
- Guidance <http://www.dfas.mil/library/DFADM/guid.pdf>
- Organization <http://www.dfas.mil/library/DFADM/org.pdf>
- Payables <http://www.dfas.mil/library/DFADM/paybl.pdf>
- People Pay <http://www.dfas.mil/library/DFADM/peopay.pdf>
- Property <http://www.dfas.mil/library/DFADM/prop.pdf>
- Receivables <http://www.dfas.mil/library/DFADM/recv.pdf>
- Standard Fiscal Code (BACC) – Accounting <http://www.dfas.mil/library/DFADM/sfcacct.pdf>
- Standard Fiscal Code (BACC) – Budget <http://www.dfas.mil/library/DFADM/sfcbudg.pdf>
- Standard Fiscal Code (BACC) – Treasury <http://www.dfas.mil/library/DFADM/sfctreas.pdf>
- Travel <http://www.dfas.mil/library/DFADM/travel.pdf>

INTRODUCTION

This data model contains logical data objects such as Entities, Attributes, and Relationships that define the data requirements for DoD finance and accounting on a broad scale, without regard to the technical aspects of their implementation. In addition to this printed version, the objects in this model are also resident in the DFAS Oracle Designer repository under application ENT_ARCH.

Many of the objects in this model are also part of the larger Defense Data Architecture, which expresses the data requirements of the many functional communities that comprise the Department of Defense. These objects are identified in the Entity and Attribute reports by the presence of a DDDS Counter ID that identifies the object in the DoD Data Dictionary System.

The data objects in this model are displayed in three sections. The Entity Report includes all Entities, their definition, and DDDS particulars. There is also a cross-reference to the name by which the Entity is identified in the Oracle Designer repository. The Attribute Report lists each Attribute prefaced by its Entity name. The Attribute Report also includes definitions, DDDS and Oracle information, character type and length, and allowable values where appropriate. The Entity Relationship Diagrams are in the Oracle Designer format and are broken down into subject area views for ease of reading. Each Entity will be found in at least one view.

This version of the model brings it into compatibility with the physical models from which the DFAS Corporate Database is generated. Therefore, changes from the previous version are significant. To assist the user in understanding those changes, an additional section has been added which cross-references the previous version to this version.

The intended uses of this model are twofold. First it is a vehicle for the understanding of the data requirements for DoD finance and accounting without regard to how the data may be implemented in a physical database or used in an application. Second, it is a logical blueprint for the data structures that form the tables and columns of the DFAS Corporate Database, the common repository of finance and accounting data that all DFAS finance and accounting applications will ultimately use.

Modifications to this model will be generated whenever new or modified requirements are identified throughout the various stages of application development. For assistance in the using or making modifications to this model, contact the DFAS Data Management Team via electronic mail at DCII-DATAMANAGEMENT@dfas.mil.

SECTION 1 – ENTITY REPORT

Entity: ACCOUNTING-TRANSACTION – The recording of a transaction on the financial records. Renamed from COMPTROLLER-ORDER.

DDDS Counter ID: None

ORACLE Access Name: ACTG TRANSTN

Diagrams: ACCOUNTING TRANSACTION, PAYABLES, RECEIVABLES

Entity: ACCOUNTING-TRANSACTION-ASSOCIATION – The association of an ACCOUNTING-TRANSACTION. Renamed from COMPTROLLER-ORDER-ASSOCIATION.

DDDS Counter ID: None

ORACLE Access Name: ACTG TRANSTN ASOC

Diagram: ACCOUNTING TRANSACTION

Entity: ACCOUNTING-TRANSACTION-GUIDANCE – The association of an occurrence of GUIDANCE with an ACCOUNTING-TRANSACTION. Renamed from COMPTROLLER-ORDER-GUIDANCE.

DDDS Counter ID: None

ORACLE Access Name: ACTG TRANSTN GUID

Diagrams: ACCOUNTING TRANSACTION, GUIDANCE

Entity: ACCOUNTING-TRANSACTION-LINE-ITEM – A group of details necessary for the execution of a request requiring PERFORMANCE. Renamed from ORDER-LINE.

DDDS Counter ID: None

ORACLE Access Name: ACTG TRANSTN LI

Diagrams: ACCOUNTING TRANSACTION, COST ACCOUNTING, GENERAL LEDGER, PAYABLES, RECEIVABLES, STANDARD FISCAL CODE (BACC)–ACCOUNTING

Entity: ACCOUNTING-TRANSACTION-LINE-ITEM-ASSOCIATION – The association of a specific order line with another specific order line. Renamed from ORDER-LINE-ASSOCIATION.

DDDS Counter ID: None

ORACLE Access Name: ACTG TRANSTN LI ASOC

Diagram: ACCOUNTING TRANSACTION

Entity: ACCOUNTING-TRANSACTION-LINE-ITEM-ORGANIZATION – The association of an order line with an ORGANIZATION. Renamed from ORDER-LINE-ORGANIZATION.

DDDS Counter ID: None

ORACLE Access Name: ACTG TRANSTN LI ORG

Diagram: ACCOUNTING TRANSACTION

Entity: ACCOUNTING-TRANSACTION-LINE-ITEM-PERSON – The association of an order line with a PERSON. This entity is used to capture this relationship and define the role of the relationship. Renamed from ORDER-LINE-PERSON.

DDDS Counter ID: None

ORACLE Access Name: ACTG TRANSTN LI PERS

Diagram: ACCOUNTING TRANSACTION

Entity: ACCOUNTING-TRANSACTION-LINE-ITEM-STATUS – The condition of a Line Item. Renamed from ORDER-LINE-STATUS.

DDDS Counter ID: None

ORACLE Access Name: ACTG TRANSTN LI STAT

Diagram: ACCOUNTING TRANSACTION

Entity: ACCOUNTING-TRANSACTION-ORGANIZATION – The association of an ACCOUNTING-TRANSACTION to an ORGANIZATION. Renamed from COMPTROLLER-ORDER-ORGANIZATION.

DDDS Counter ID: None

ORACLE Access Name: ACTG TRANSTN ORG

Diagram: ACCOUNTING TRANSACTION

Entity: ACCOUNTING-TRANSACTION-PERIOD – The association of an ACCOUNTING-TRANSACTION to a PERIOD. Renamed from COMPTROLLER-ORDER-PERIOD.

DDDS Counter ID: None

ORACLE Access Name: ACTG TRANSTN PRD

Diagram: ACCOUNTING TRANSACTION

Entity: ACCOUNTING-TRANSACTION-PERSON – An association between an ACCOUNTING-TRANSACTION and PERSON. Renamed from COMPTROLLER-ORDER-PERSON.

DDDS Counter ID: None

ORACLE Access Name: ACTG TRANSTN PERS

Diagram: ACCOUNTING TRANSACTION

Entity: ACCOUNTING-TRANSACTION-STATUS – The condition of an ACCOUNTING-TRANSACTION. Renamed from COMPTROLLER-ORDER-STATUS.

DDDS Counter ID: None

ORACLE Access Name: ACTG TRANSTN STAT

Diagram: ACCOUNTING TRANSACTION

Entity: ADVANCE-PROCUREMENT-YEAR-BUDGET – This data element identifies the applicable future fiscal year of advance procurements. By definition, it is applicable only to procurement appropriations with advance procurements as defined by DoD Regulation 7000.1.

DDDS Counter ID: 15606

ORACLE Access Name: ADV PROC YR BUDG

Diagram: STANDARD FISCAL CODE (BACC)–BUDGET

Entity: ADVANCE-REQUEST – Petition for payment before completion of PERFORMANCE.

DDDS Counter ID: 1185

ORACLE Access Name: ADV REQ

Diagram: BUSINESS EVENT

Entity: AGREEMENT – An arrangement between parties. This can take the form of a procurement contract, a personnel employment contract, or an informal understanding.

DDDS Counter ID: 332

ORACLE Access Name: AGR

Diagrams: AGREEMENT, PEOPLE PAY

Entity: AGREEMENT-ASSOCIATION – An association between an AGREEMENT and another AGREEMENT. For example, contract payments (one AGREEMENT) may be made electronically as a result of a second AGREEMENT (ELECTRONIC-FUNDS-TRANSFER-AGREEMENT).

DDDS Counter ID: 2029

ORACLE Access Name: AGR ASOC

Diagram: AGREEMENT

Entity: AGREEMENT-PAYMENT-METHOD – The payment method as agreed to by the payee.

DDDS Counter ID: 17811

ORACLE Access Name: AGR PMNT METH

Diagram: AGREEMENT

Entity: AGREEMENT-STATUS – A phase in the life cycle of an AGREEMENT.
DDDS Counter ID: 2028
ORACLE Access Name: AGR STAT
Diagram: AGREEMENT

Entity: AGREEMENT-STATUS-CATEGORY – The condition relevant to an AGREEMENT.
DDDS Counter ID: 17006
ORACLE Access Name: AGR STAT CAT
Diagram: AGREEMENT

Entity: AGREEMENT-STATUS-REASON – The underlying basis of an AGREEMENT-STATUS.
DDDS Counter ID: 17007
ORACLE Access Name: AGR STAT RSN
Diagram: AGREEMENT

Entity: ANNUITY-AGREEMENT – A personnel agreement concerned with payment of a financial obligation after a specified period.
DDDS Counter ID: 1583
ORACLE Access Name: ANTY AGR
Diagram: AGREEMENT

Entity: ASSET-ACCOUNTING-TREATMENT – The manner in which an order line that pertains to an asset will be recorded in the accounting records.
DDDS Counter ID: 13070
ORACLE Access Name: AST ACTG TRTMT
Diagram: BUSINESS EVENT

Entity: AUTOMATED-INFORMATION-SYSTEM – The assemblage of hardware and software used to electronically process information.
DDDS Counter ID: 8020
ORACLE Access Name: AUTMTD INFO SYS
Diagram: PEOPLE PAY

Entity: BACC-PRIMARY – All BACC elements required to uniquely identify an accounting classification. These are the Primary Data Fields of the BACC Element matrix. The combined effect of the Treasury and OSD/DoD Component budgetary subdivisions of the BACC long line of accounting (data examples: A1, A2, A3, A4, A5, A6, B1, B2, B3, B4, B5, C1, C2, and C3).
DDDS Counter ID: 15610
ORACLE Access Name: BACC PRIMARY
Diagrams: FUND ACCOUNT, STANDARD FISCAL CODE (BACC)–BUDGET

Entity: BACC-PROGRAM-EXECUTION-GROUP – A data element used as a referential attribute that groups Army MDEPS into a Program Execution Group. Applicable only to Army and Special Operations Budget Execution.
DDDS Counter ID: 15608
ORACLE Access Name: BACC PRG EXE GRP
Diagram: STANDARD FISCAL CODE (BACC)–ACCOUNTING

Entity: BACC-PROGRAM-PLAN – This data element is used to aggregate financial information into DoD Component programs (generally established in outyears) that can cross different appropriations and capture budget execution costs for special-interest resource management issues that overlap existing budget execution subdivisions. It identifies the programmed linkage among the planning, programming, budgeting, and execution cycles. These weapon systems or functional mission issues cross appropriation lines and aggregate budget activity from cradle (RDT&E, MILCON, Procurement, etc.) to grave (DBOF, O&M, etc.).

DDDS Counter ID: 15609

ORACLE Access Name: BACC PRG PLN

Diagram: STANDARD FISCAL CODE (BACC)–ACCOUNTING

Entity: BACC-SPECIAL-INTEREST-ITEM – This data element identifies specific functions within the budgetary subdivision field (i.e., MWR, Health Care, etc.) or other unprogrammed, special-visibility issues (i.e., Hurricane Hugo relief, Desert Shield/Desert Storm, etc.).

DDDS Counter ID: 15611

ORACLE Access Name: BACC SPEC INT ITM

Diagram: STANDARD FISCAL CODE (BACC)–ACCOUNTING

Entity: BACC-TIMELESS-PRIMARY – All BACC elements required to uniquely identify an accounting classification, excluding Fiscal Year (A3). (C3 BACC element)

DDDS Counter ID: 15612

ORACLE Access Name: BACC TIMELESS PRIMARY

Diagram: STANDARD FISCAL CODE (BACC)–BUDGET

Entity: BACC-TREASURY-GROUP – The table of unique combinations of Budget and Accounting Classification Code “A” data elements (A1 through A6): Dept, Transfer From Dept, Basic Symbol, Fiscal Year Period, Sub Account, and Sub Class.

DDDS Counter ID: 15613

ORACLE Access Name: BACC TREAS GRP

Diagrams: GENERAL LEDGER, STANDARD FISCAL CODE (BACC)–TREASURY

Entity: BANK-CARD – A PAYMENT-MEANS involving the use of a debit or credit card.

DDDS Counter ID: None

ORACLE Access Name: BANK CARD

Diagram: DISBURSING

Entity: BASIC-PAY – A specification of the unadjusted compensation application to a PAY-PLAN-GRADE-STEP.

DDDS Counter ID: 8823

ORACLE Access Name: BASIC PAY

Diagram: PEOPLE PAY

Entity: BASIC-SYMBOL – A classification of resource assigned by the Department of the Treasury.

DDDS Counter ID: 14730

ORACLE Access Name: BASIC SYMBOL

Diagrams: GENERAL LEDGER, STANDARD FISCAL CODE (BACC)–TREASURY

Entity: BENEFIT-AGREEMENT – A PERSONNEL-AGREEMENT concerned with nonwage compensation.

DDDS Counter ID: 1578

ORACLE Access Name: BEN AGR

Diagram: AGREEMENT

Entity: BUDGET-ACTIVITY – The “Budget Activity” (BA) code identifies the first-level subdivision of the Treasury Account (TA) from a budget perspective. Each code value has the potential for several different meanings depending on which TA is involved.

DDDS Counter ID: 15614

ORACLE Access Name: BUDG ACTIVITY
Diagram: STANDARD FISCAL CODE (BACC)–BUDGET

Entity: BUDGET-ELEMENT-TYPE – A kind of Budget Element used to support the Budget Elements within GUIDANCE.

DDDS Counter Name: 16226
ORACLE Access Name: BUDG ELE TY
Diagram: STANDARD FISCAL CODE (BACC)–BUDGET

Entity: BUDGET-SUBACTIVITY – The “Budget Sub-Activity” (BSA) code identifies additional subdivisions of the Treasury Account (TA) below the BUDGET-ACTIVITY (BA) from Office of the Secretary of Defense (OSD) and Defense Security Assistance Agency (DSAA) budget perspectives. As a general rule, this data element is discretionary to the Treasury Account Appropriation Director. However, six President’s Budget Groups (GRPs) do use a budget subactivity structure that is common to multiple DoD Component and/or Treasury Account Groups.

DDDS Counter ID: 15616
ORACLE Access Name: BUDG SUBACTIVITY
Diagram: STANDARD FISCAL CODE (BACC)–BUDGET

Entity: BUDGETARY-DISTRIBUTION – A budgetary allocation of monetary resources. This represents funds distributed but not yet available for use.

DDDS Counter ID: 13301
ORACLE Access Name: BUDTY DIST
Diagrams: FUND ACCOUNT, STANDARD FISCAL CODE (BACC)–ACCOUNTING, STANDARD FISCAL CODE (BACC)–BUDGET

Entity: BUDGETARY-DISTRIBUTION-FISCAL-YEAR-PERIOD – An association between a BUDGETARY-DISTRIBUTION and a FISCAL-YEAR-PERIOD.

DDDS Counter ID: 13303
ORACLE Access Name: BUDTY DIST FY PRD
Diagrams: FUND ACCOUNT, STANDARD FISCAL CODE (BACC)–ACCOUNTING, STANDARD FISCAL CODE (BACC)–BUDGET

Entity: BUDGETARY-DISTRIBUTION-IDENTIFICATION – An alternate labeling assigned to a BUDGETARY-DISTRIBUTION.

DDDS Counter ID: 13304
ORACLE Access Name: BUDTY DIST IDTN
Diagrams: FUND ACCOUNT, STANDARD FISCAL CODE (BACC)–ACCOUNTING, STANDARD FISCAL CODE (BACC)–BUDGET

Entity: BUDGETARY-DISTRIBUTION-RESTRICTION-GUIDANCE – An association between a BUDGETARY-DISTRIBUTION and a FUND-RESTRICTION-GUIDANCE. What restrictions, if any, apply?

DDDS Counter ID: 13306
ORACLE Access Name: BUDTY DIST REST GUID
Diagrams: FUND ACCOUNT, GUIDANCE

Entity: BUDGETARY-DISTRIBUTION-TERM – A period of time relevant to a BUDGETARY-DISTRIBUTION. What dates apply?

DDDS Counter ID: 13307
ORACLE Access Name: BUDTY DIST TRM
Diagram: FUND ACCOUNT

Entity: BUDGETARY-ELEMENT-SUPPORT-GUIDANCE – Lines within a budget required for BACC support.

DDDS Counter ID: 15617
ORACLE Access Name: BUDTY ELE SUPPORT GUID

Diagrams: GUIDANCE, STANDARD FISCAL CODE (BACC)–ACCOUNTING, STANDARD FISCAL CODE (BACC)–BUDGET

Entity: BUDGETARY-GENERAL-LEDGER-ACCOUNT – GENERAL-LEDGER-ACCOUNTS used to track the status of budgetary expenses.

DDDS Counter ID: 16760

ORACLE Access Name: BUDTY GL ACT

Diagram: GENERAL LEDGER

Entity: BUSINESS-EVENT – A request requiring performance affecting the Comptroller functional area. Renamed from COMPTROLLER-ORDER.

DDDS Counter ID: None

ORACLE Access Name: BUS EVNT

Diagrams: BUSINESS EVENT, PEOPLE PAY, RECEIVABLES, STANDARD FISCAL CODE (BACC)–TREASURY

Entity: BUSINESS-EVENT-AGREEMENT – The association of AGREEMENT with BUSINESS-EVENT. Renamed from COMPTROLLER-ORDER-AGREEMENT.

DDDS Counter ID: None

ORACLE Access Name: BUS EVNT AGR

Diagram: BUSINESS EVENT

Entity: BUSINESS-EVENT-ASSOCIATION – An association of a specific BUSINESS-EVENT with another specific BUSINESS-EVENT. Renamed from COMPTROLLER-ORDER-ASSOCIATION.

DDDS Counter ID: None

ORACLE Access Name: BUS EVNT ASOC

Diagram: BUSINESS EVENT

Entity: BUSINESS-EVENT-GUIDANCE – The association of an occurrence of GUIDANCE with a BUSINESS-EVENT. Renamed from COMPTROLLER-ORDER-GUIDANCE.

DDDS Counter ID: None

ORACLE Access Name: BUS EVNT GUID

Diagrams: BUSINESS EVENT, GUIDANCE

Entity: BUSINESS-EVENT-LINE-ITEM – A group of details necessary for executing a request requiring PERFORMANCE. Renamed from ORDER-LINE.

DDDS Counter ID: None

ORACLE Access Name: BUS EVNT LI

Diagrams: BUSINESS EVENT, COST ACCOUNTING, PAYABLES, RECEIVABLES, STANDARD FISCAL CODE (BACC)–BUDGET, STANDARD FISCAL CODE (BACC)–TREASURY

Entity: BUSINESS-EVENT-LINE-ITEM-ASSOCIATION – The association of a specific Line Item with another specific Line Item. Renamed from ORDER-LINE-ASSOCIATION.

DDDS Counter ID: None

ORACLE Access Name: BUS EVNT LI ASOC

Diagram: BUSINESS EVENT

Entity: BUSINESS-EVENT-LINE-ITEM-DETAIL – The Line Item that gives the detailed ACCOUNTING-TRANSACTION information for all phases of the accounting life cycle. Renamed from ORDER-LINE-DETAIL.

DDDS Counter ID: None

ORACLE Access Name: BUS EVNT LI DTL

Diagram: BUSINESS EVENT

Entity: BUSINESS-EVENT-LINE-ITEM-ORGANIZATION – The association of a Line Item with an ORGANIZATION. Renamed from ORDER-LINE-ORGANIZATION.

DDDS Counter ID: None
ORACLE Access Name: BUS EVNT LI ORG
Diagram: BUSINESS EVENT

Entity: BUSINESS-EVENT-LINE-ITEM-PERSON – The association of a Line Item with a PERSON. This entity is used to capture this relationship and define the role of the relationship. Renamed from ORDER-LINE-PERSON.
DDDS Counter ID: None
ORACLE Access Name: BUS EVNT LI PERS
Diagram: BUSINESS EVENT

Entity: BUSINESS-EVENT-LINE-ITEM-SPECIAL-INTEREST-ITEM – The association of a SPECIAL-INTEREST-ITEM with a Line Item. Renamed from ORDER-LINE-SPECIAL-INTEREST-ITEM.
DDDS Counter ID: None
ORACLE Access Name: BUS EVNT LI SPEC INT ITM
Diagram: BUSINESS EVENT

Entity: BUSINESS-EVENT-LINE-ITEM-STATUS – The condition of a Line Item. Renamed from ORDER-LINE-STATUS.
DDDS Counter ID: None
ORACLE Access Name: BUS EVNT LI STAT
Diagram: BUSINESS EVENT

Entity: BUSINESS-EVENT-LINE-ITEM-VALIDATION – One or more occurrences of PERFORMANCE necessary before a BUSINESS-EVENT-LINE-ITEM can be taken to the settlement/payment phase. Renamed from PROCUREMENT-ORDER-LINE-VALIDATION.
DDDS Counter ID: None
ORACLE Access Name: BUS EVNT LI VLDTN
Diagram: BUSINESS EVENT

Entity: BUSINESS-EVENT-LINE-ITEM-VARIANCE – The authorized deviation applicable to an order line. Renamed from ORDER-LINE-VARIANCE.
DDDS Counter ID: None
ORACLE Access Name: BUS EVNT LI VAR
Diagrams: BUSINESS EVENT, CONTRACT

Entity: BUSINESS-EVENT-ORGANIZATION – The association of a BUSINESS-EVENT with an ORGANIZATION. Renamed from COMPTROLLER-ORDER-ORGANIZATION.
DDDS Counter ID: None
ORACLE Access Name: BUS EVNT ORG
Diagram: BUSINESS EVENT

Entity: BUSINESS-EVENT-PERIOD – The association of a BUSINESS-EVENT with a PERIOD. Renamed from COMPTROLLER-ORDER-PERIOD.
DDDS Counter ID: None
ORACLE Access Name: BUS EVNT PRD
Diagrams: BUSINESS EVENT, PEOPLE PAY

Entity: BUSINESS-EVENT-PERSON – The association of a BUSINESS-EVENT with a PERSON. Renamed from COMPTROLLER-ORDER-PERSON.
DDDS Counter ID: None
ORACLE Access Name: BUS EVNT PER
Diagram: BUSINESS EVENT

Entity: BUSINESS-EVENT-PROPERTY-ASSET-ITEM – The association of a PROPERTY-ASSET-ITEM with a

BUSINESS-EVENT. Renamed from GOODS-ORDER-LINE-PROPERTY-ASSET-ITEM.

DDDS Counter ID: None

ORACLE Access Name: BUS EVNT PRPTY AST ITM

Diagram: BUSINESS EVENT

Entity: BUSINESS-EVENT-STATUS – The condition of a BUSINESS-EVENT. Renamed from COMPTROLLER-ORDER-STATUS.

DDDS Counter ID: None

ORACLE Access Name: COMPT ORD STAT

Diagram: BUSINESS EVENT

Entity: CASH – PAYMENT-MEANS involving CURRENCY.

DDDS Counter ID: 1190

ORACLE Access Name: CASH

Diagram: DISBURSING

Entity: CASH-DENOMINATION – Monetary value of CASH.

DDDS Counter ID: 1192

ORACLE Access Name: CASH DENOM

Diagram: DISBURSING

Entity: CASH-DENOMINATION-CONDITION – The condition relevant to a CASH-DENOMINATION.

DDDS Counter ID: 17167

ORACLE Access Name: CASH DENOM COND

Diagram: DISBURSING

Entity: CENTRAL-PRINT-SITE – The location of a DISBURSING-STATION-SYMBOL-NUMBER's central printer.

DDDS Counter ID: None

ORACLE Access Name: CTRL PRNT SITE

Diagram: DISBURSING

Entity: COLLECTION – The disbursing order line that represents acquisitions of U.S. and foreign currencies.

DDDS Counter ID: 17052

ORACLE Access Name: COLTN

Diagrams: ACCOUNTING TRANSACTION, FUND ACCOUNT, RECEIVABLES

Entity: CONTRACT – A legally enforceable arrangement between parties.

DDDS Counter ID: 328

ORACLE Access Name: CNT

Diagram: CONTRACT

Entity: CONTRACT-FINANCE-PAYMENT-REQUEST – A demand from the contractor for payment according to the CONTRACTING-AGREEMENT-FINANCE-PAYMENT-TERM.

DDDS Counter ID: 7660

ORACLE Access Name: CNT FIN PMNT REQ

Diagram: CONTRACT

Entity: CONTRACT-LINE-ITEM – A detailed requirement for a product or service to be provided according to the terms of a CONTRACT.

DDDS Counter ID: 4688

ORACLE Access Name: CNT LI

Diagrams: BUSINESS EVENT, CONTRACT

Entity: CONTRACT-LINE-ITEM-FINANCIAL-PAYMENT-REQUEST – A demand from the contractor for payment

according to the CONTRACTING-AGREEMENT-LINE-ITEM-FINANCIAL-PAYMENT-TERM.

DDDS Counter ID: 7661

ORACLE Access Name: CNT LI FIN PMNT REQ

Diagram: CONTRACT

Entity: CONTRACT-LINE-ITEM-PAYMENT-WITHHOLD – A requirement to withhold payment on a specific CONTRACT-LINE-ITEM.

DDDS Counter ID: 7240

ORACLE Access Name: CNT LI PMNT WTHLD

Diagram: CONTRACT

Entity: CONTRACT-LINE-ITEM-TOTAL-VALUE – The entire amount of a CONTRACT-LINE-ITEM.

DDDS Counter ID: 5029

ORACLE Access Name: CNT LI TOT VAL

Diagram: CONTRACT

Entity: CONTRACT-LINE-ITEM-UNIT-PRICE – The cost of one unit on a CONTRACT-LINE-ITEM.

DDDS Counter ID: 5721

ORACLE Access Name: CNT LI UNT PRC

Diagram: CONTRACT

Entity: CONTRACT-MODIFICATION – A change in the terms of a CONTRACT authorized by a contracting officer.

DDDS Counter ID: 5804

ORACLE Access Name: CNT MOD

Diagram: CONTRACT

Entity: CONTRACT-TYPE – A kind of CONTRACT.

DDDS Counter ID: 4954

ORACLE Access Name: CNT TY

Diagram: CONTRACT

Entity: CONTRACTING-AGREEMENT – An arrangement between parties to acquire supplies or services. This may include solicitations, contracts, and other “formal” agreements involving the acquisition of goods and services.

DDDS Counter ID: 2417

ORACLE Access Name: CA

Diagrams: AGREEMENT, BUSINESS EVENT, CONTRACT

Entity: CONTRACTING-AGREEMENT-GUIDANCE-CITATION – A statement of direction specific to awarding or administering a CONTRACT for a CONTRACTING-AGREEMENT.

DDDS Counter ID: 5376

ORACLE Access Name: CA GUID CIT

Diagrams: CONTRACT, GUIDANCE

Entity: CONTRACTING-AGREEMENT-INSTRUMENT-TYPE – The kind of CONTRACTING-AGREEMENT.

DDDS Counter ID: 12122

ORACLE Access Name: CA INSTRMT TY

Diagram: CONTRACT

Entity: CONTRACTING-AGREEMENT-LINE-ITEM – A demand from the contractor for payment according to the CONTRACTING-AGREEMENT-LINE-ITEM-FINANCE-PAYMENT-TERM. This includes the details of the product or service being acquired.

DDDS Counter ID: None

ORACLE Access Name: CA LI

Diagrams: AGREEMENT, BUSINESS EVENT, CONTRACT

Entity: CONTRACTING-AGREEMENT-LINE-ITEM-FINANCE-PAYMENT-TERM – The factor describing contract payments on a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: 8281

ORACLE Access Name: CA LI FIN PMNT TRM

Diagram: CONTRACT

Entity: CONTRACTING-AGREEMENT-LINE-ITEM-PAYMENT-DISCOUNT – A reduction in the amount owed as stated on a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: 5669

ORACLE Access Name: CA LI PMNT DISC

Diagram: CONTRACT

Entity: CONTRACTING-AGREEMENT-PAYMENT-DISCOUNT – A reduction in the amount owed as stated on a CONTRACTING-AGREEMENT.

DDDS Counter ID: 4947

ORACLE Access Name: CA PMNT DISC

Diagram: CONTRACT

Entity: CONTRACTING-AGREEMENT-SOURCE – The basic contract instrument for a non-DoD CONTRACT.

DDDS Counter ID: 10494

ORACLE Access Name: CA SRC

Diagram: CONTRACT

Entity: CONTRACTING-FINANCE-METHOD – The approach to provide payments to a contractor.

DDDS Counter ID: 7827

ORACLE Access Name: CNTG FIN METH

Diagram: CONTRACT

Entity: CONTRACTING-SETTLEMENT – SETTLEMENT resulting from an AGREEMENT involving a PROCUREMENT-ORDER-LINE.

DDDS Counter ID: 1497

ORACLE Access Name: CNTG STLMT

Diagram: PAYABLES

Entity: CONTRACTING-SETTLEMENT-REDUCTION-LOST – A PAYMENT-REDUCTION not taken at the time of a PROCUREMENT-SETTLEMENT.

DDDS Counter ID: 1498

ORACLE Access Name: CNTG STLMT RED LOST

Diagram: PAYABLES

Entity: COST-ACCOUNT-DETAIL – The cumulative account that records all costs by accounting period for a specific financial transaction type, job cost code, and WORK-CENTER within the corporate database. Also used to bill customers for reimbursable orders.

DDDS Counter ID: None

ORACLE Access Name: CST ACT DTL

Diagrams: COST ACCOUNTING, STANDARD FISCAL CODE (BACC)–ACCOUNTING

Entity: COST-ALLOCATION-FREQUENCY – The time frame for distributing cost against a PROPERTY-ITEM.

DDDS Counter ID: 1199

ORACLE Access Name: CST ALOC FRQ

Diagram: PROPERTY

Entity: COST-ALLOCATION-TYPE – A classification of a cost distribution method.

DDDS Counter ID: 1198
ORACLE Access Name: CST ALOC TY
Diagram: PROPERTY

Entity: COUNTRY – A nation of the world. This is the highest level geopolitical structure.
DDDS Counter ID: 39
ORACLE Access Name: CTRY
Diagrams: ADDRESS, DISBURSING, ORGANIZATION

Entity: COUNTRY-CURRENCY – The association of a CURRENCY with a COUNTRY.
DDDS Counter ID: 1701
ORACLE Access Name: CTRY CURR
Diagram: DISBURSING

Entity: COUNTRY-ISO-IDENTIFICATION – The highest level geopolitical structure as identified by the International Standards Organization (ISO).
DDDS Counter ID: 15619
ORACLE Access Name: CTRY ISO IDTN
Diagram: ADDRESS

Entity: CURRENCY – Legal tender established as a measure of value.
DDDS Counter ID: 1205
ORACLE Access Name: CURR
Diagram: DISBURSING
Entity: CURRENCY-DENOMINATION – The quantifiable aspects of a CURRENCY-DENOMINATION.
DDDS Counter ID: 17226
ORACLE Access Name: CURR DENOM
Diagram: DISBURSING

Entity: CURRENCY-EXCHANGE – A comparison value of the CURRENCY of one COUNTRY with the value of the CURRENCY of the United States.
DDDS Counter ID: 1206
ORACLE Access Name: CURR EXCH
Diagram: DISBURSING

Entity: DEBIT-VOUCHER – The disbursing order line used in recording a discrepancy notification received for a DEPOSIT from the servicing FINANCIAL-INSTITUTION.
DDDS Counter ID: 17055
ORACLE Access Name: DBT VOU
Diagram: DISBURSING

Entity: DEBT-COLLECTION-ADVICE – A billing document record that provides the amount owed by a debtor. The document is generated based on a debtor record established in ORGANIZATION or PERSON. Renamed from DEBTOR-BILL.
DDDS Counter ID: None
ORACLE Access Name: DEBT COLTN ADVC
Diagrams: COST ACCOUNTING, DISBURSING, RECEIVABLES

Entity: DEBT-COLLECTION-ADVICE-LINE-ITEM – A Line Item on a bill that is non-customer-order-billing Line Item data. (Customer order billing data is derived from COST-ACCOUNT-DETAIL.) Each billing line is associated with an OBLIGATION-LINE-ITEM and is liquidated through a COLLECTION. Renamed from DEBTOR-BILL-LINE-ITEM.
DDDS Counter ID: None
ORACLE Access Name: DEBT COLTN ADVC LI
Diagrams: COST ACCOUNTING, DISBURSING, RECEIVABLES

Entity: DEMAND-LINE-ITEM – A Line Item concerning a debt collection. Renamed from DEMAND-ORDER-LINE.
DDDS Counter ID: None
ORACLE Access Name: DMD LI
Diagrams: ACCOUNTING TRANSACTION, RECEIVABLES

Entity: DEPARTMENT-OF-DEFENSE-LOCATION – Cities within the United States or other countries of interest to the Department of Defense. It identifies a city and possibly a military installation and relates it with a state or country with its location type and associated identification code depending on the standard desired to be used (i.e., SAAC, FIPS, ISO, and USPS).
DDDS Counter ID: None
ORACLE Access Name: DOD LOCTN
Diagram: ORGANIZATION

Entity: DEPOSIT – Transfer of a PAYMENT-MEANS from a disbursing office to a FINANCIAL-INSTITUTION-ACCOUNT.
DDDS Counter ID: 1211
ORACLE Access Name: DEP
Diagram: DISBURSING

Entity: DISBURSEMENT – The DISBURSING-TRANSACTION that represents payments of U.S. and foreign currencies.
DDDS Counter ID: 17053
ORACLE Access Name: DISBMT
Diagrams: ACCOUNTING TRANSACTION, DISBURSING

Entity: DISBURSING-ACCOUNT – Identifying device established by a disbursing office for the purpose of maintaining disbursing accountability.
DDDS Counter ID: None
ORACLE Access Name: DISBG ACT
Diagram: DISBURSING

Entity: DISBURSING-ACCOUNT-CASH-DENOMINATION – The account's total quantity by denomination for each CURRENCY.
DDDS Counter ID: None
ORACLE Access Name: DISBG ACT CASH DENOM
Diagram: DISBURSING

Entity: DISBURSING-ACCOUNT-USER – The association of a Disbursing Station Symbol Number user with a DISBURSING-ACCOUNT.
DDDS Counter ID: None
ORACLE Access Name: DISBG ACT USER
Diagram: DISBURSING

Entity: DISBURSING-ACCOUNTABILITY-CATEGORY – The classification of an adjustment required for a disbursing order line.
DDDS Counter ID: 17050
ORACLE Access Name: DISBG ACTBLTY CAT
Diagram: DISBURSING

Entity: DISBURSING-GUIDANCE – GUIDANCE that pertains to disbursing policies and procedures. These policies and procedures are in accordance with DoD 7000.14-R, Financial Management Regulation, Volume 5.
DDDS Counter ID: 16455
ORACLE Access Name: DISBG GUID

Diagrams: DISBURSING, GUIDANCE

Entity: DISBURSING-JOURNAL-VOUCHER – The disbursing order line that affects disbursing accountability.
DDDS Counter ID: 17054
ORACLE Access Name: DISBG JV
Diagram: DISBURSING

Entity: DISBURSING-OFFICE-CURRENCY – The currencies that are identified for use by a disbursing office.
DDDS Counter ID: None
ORACLE Access Name: DISBG OFC CURR
Diagram: DISBURSING

Entity: DISBURSING-OFFICE-CURRENCY-EXCHANGE – The CURRENCY-EXCHANGE details associated with a disbursing office.
DDDS Counter ID: 17060
ORACLE Access Name: DISBG OFC CURR EXCH
Diagram: DISBURSING

Entity: DISBURSING-OFFICE-CURRENCY-USAGE – The assigned purpose for which the CURRENCY is used.
DDDS Counter ID: None
ORACLE Access Name: DISBG OFC CURR USG
Diagram: DISBURSING

Entity: DISBURSING-STATION-SYMBOL-NUMBER – The Department of Treasury–chartered disbursing office identified by a DISBURSING-STATION-SYMBOL-NUMBER.
DDDS Counter ID: None
ORACLE Access Name: DSSN
Diagrams: DISBURSING, DISBURSING BLANK STOCK, PAYABLES

Entity: DISBURSING-STATION-SYMBOL-NUMBER-SUBDIVISION – The divisions or areas of assignment identified for a disbursing office.
DDDS Counter ID: None
ORACLE Access Name: DSSN SUBDIV
Diagram: DISBURSING

Entity: DISBURSING-STATION-SYMBOL-NUMBER-USER – A person granted access to the Defense Standard Disbursement System who is performing work under the control of one Disbursing Station Symbol Number.
DDDS Counter ID: None
ORACLE Access Name: DSSN USER
Diagram: DISBURSING

Entity: DISBURSING-STATION-SYMBOL-NUMBER-USER-DISBURSING-TRANSACTION – An association between a DISBURSING-STATION-SYMBOL-NUMBER-USER and a DISBURSING-TRANSACTION.
DDDS Counter ID: None
ORACLE Access Name: DSSN USER DISBG TRANSTN
Diagram: DISBURSING

Entity: DISBURSING-TRANSACTION – A transaction that provides for disbursing accountability. Renamed from DISBURSING-ORDER-LINE.
DDDS Counter ID: None
ORACLE Access Name: DISBG TRANSTN
Diagram: ACCOUNTING TRANSACTION, DISBURSING, PAYABLES, RECEIVABLES

Entity: DISBURSING-TRANSACTION-PAYMENT-MEANS – An association between a DISBURSING-TRANSACTION and a PAYMENT-MEANS. Renamed from DISBURSING-ORDER-LINE-PAYMENT-MEANS.

DDDS Counter ID: None

ORACLE Access Name: DISBG TRANSTN PMNT MNS

Diagrams: ACCOUNTING TRANSACTION, DISBURSING, PAYABLES

Entity: DISBURSING-TRANSACTION-STATUS – The condition of a DISBURSING-TRANSACTION.

DDDS Counter ID: None

ORACLE Access Name: DISBG TRANSTN STAT

Diagram: DISBURSING

Entity: DISBURSING-VAULT – Used to identify one or more vaults at a disbursing office location.

DDDS Counter ID: 17854

ORACLE Access Name: DISBG VAULT

Diagrams: DISBURSING, DISBURSING BLANK STOCK

Entity: DISBURSING-VOUCHER-COUNTER – The facility used to control the creation of the voucher number to be used in issuing a new DISBURSING-VOUCHER.

DDDS Counter ID: 18133

ORACLE Access Name: DISBG VOU COUNTER

Diagram: DISBURSING

Entity: DOD-COMPONENT-BUDGET – This data element allows DoD Components to meet their management information needs when they are lower than that captured by the ACCT RPT (M) 1002 or the FYDP OSDPE. (B4 BACC element)

DDDS Counter ID: 15621

ORACLE Access Name: DOD COMPO BUDG

Diagram: STANDARD FISCAL CODE (BACC)–BUDGET

Entity: ELECTRONIC-ADDRESS – A designated node on a telecommunications network.

DDDS Counter ID: 1935

ORACLE Access Name: ELEC ADR

Diagram: ADDRESS

Entity: ELECTRONIC-ADDRESS-FUNCTION – A designated purpose of an ELECTRONIC-ADDRESS.

DDDS Counter ID: 12981

ORACLE Access Name: ELEC ADR FUNCTION

Diagram: ADDRESS

Entity: ELECTRONIC-ADDRESS-ORGANIZATION – A designated node on a telecommunications network used to identify an ELECTRONIC-ADDRESS-USAGE of an ORGANIZATION.

DDDS Counter ID: 15622

ORACLE Access Name: ELEC ADR ORG

Diagram: ADDRESS

Entity: ELECTRONIC-ADDRESS-PERSON – A designated node on a telecommunications network used to identify an ELECTRONIC-ADDRESS-USAGE of a PERSON.

DDDS Counter ID: 15623

ORACLE Access Name: ELEC ADR PERS

Diagram: ADDRESS

Entity: ELECTRONIC-ADDRESS-PERSON-ORGANIZATION – A designated node on a telecommunications network used to identify an ELECTRONIC-ADDRESS-USAGE of a PERSON in an ORGANIZATION.

DDDS Counter ID: 15624

ORACLE Access Name: ELEC ADR PERS ORG
Diagram: ADDRESS

Entity: ELECTRONIC-ADDRESS-USAGE – The purpose for which the record of an ELECTRONIC-ADDRESS is maintained.

DDDS Counter ID: 15626
ORACLE Access Name: ELEC ADR USG
Diagram: ADDRESS

Entity: ELECTRONIC-FUNDS-TRANSFER – A PAYMENT-MEANS involving the electronic movement of funds.

DDDS Counter ID: 1216
ORACLE Access Name: EFT
Diagram: DISBURSING

Entity: ELECTRONIC-FUNDS-TRANSFER-AGREEMENT – An AGREEMENT concerning the use of an ELECTRONIC-FUNDS-TRANSFER to make payments against another AGREEMENT.

DDDS Counter ID: 13579
ORACLE Access Name: EFT AGR
Diagram: AGREEMENT

Entity: ELECTRONIC-MAIL-ADDRESS – An ELECTRONIC-ADDRESS designed to receive and transmit correspondence over a computer network.

DDDS Counter ID: 13252
ORACLE Access Name: ELEC MAIL ADR
Diagram: ADDRESS

Entity: EMPLOYEE-DEDUCTION-LINE-ITEM – A Line Item for a reduction from gross earnings. Renamed from LABOR-ORDER-LINE-EMPLOYEE-DEDUCTION.

DDDS Counter ID: None
ORACLE Access Name: EMP DED LI
Diagram: PEOPLE PAY

Entity: EXCHANGE-ACTION – The DISBURSING-TRANSACTION that represents the exchange or conversion of one cash PAYMENT-MEANS to another cash PAYMENT-MEANS.

DDDS Counter ID: 17057
ORACLE Access Name: EXCH ACTN
Diagram: DISBURSING

Entity: EXECUTION-FUND-ACCOUNT – The account used to identify and track execution-level funding data for a specific cost code within the database. The funding and cost code must be subordinate to the funding identified in the master FUND-ACCOUNT.

DDDS Counter ID: None
ORACLE Access Name: EXE FND ACT
Diagrams: ACCOUNTING TRANSACTION, COST ACCOUNTING, FUND ACCOUNT, RECEIVABLES, STANDARD FISCAL CODE (BACC)–ACCOUNTING

Entity: EXPENSE-OBJECT – The management designation for the most finite level of financial information.

DDDS Counter ID: 13312
ORACLE Access Name: EXP OBJ
Diagram: COST ACCOUNTING

Entity: EXPENSE-OBJECT-ASSOCIATION – An association between an EXPENSE-OBJECT and another EXPENSE-OBJECT.

DDDS Counter ID: 13313

ORACLE Access Name: EXP OBJ ASOC
Diagram: COST ACCOUNTING

Entity: EXPENSE-OBJECT-LINE-ITEM – An association between an EXPENSE-OBJECT and an ORDER-LINE.
Renamed from EXPENSE-OBJECT-ORDER-LINE.

DDDS Counter ID: None
ORACLE Access Name: EXP OBJ LI
Diagram: COST ACCOUNTING

Entity: EXPENSE-OBJECT-LINE-ITEM-CATEGORY – A classification of an EXPENSE-OBJECT-LINE-ITEM.
Renamed from EXPENSE-OBJECT-ORDER-LINE-CATEGORY.

DDDS Counter ID: None
ORACLE Access Name: EXP OBJ LI CAT
Diagram: COST ACCOUNTING

Entity: EXPENSE-OBJECT-STATUS – A condition relevant to an EXPENSE-OBJECT. Active or inactive?
DDDS Counter ID: 13316
ORACLE Access Name: EXP OBJ STAT
Diagram: COST ACCOUNTING

Entity: FEE-CHARGE-GUIDANCE – GUIDANCE that applies to additional monies owed.
DDDS Counter ID: 1440
ORACLE Access Name: FEE CHRG GUID
Diagrams: GUIDANCE, RECEIVABLES

Entity: FEE-LINE-ITEM – An order line concerning an additional assessment applied to the principal amount.
Renamed from FEE-ORDER-LINE.
DDDS Counter ID: None
ORACLE Access Name: FEE LI
Diagrams: BUSINESS EVENT, RECEIVABLES

Entity: FINANCIAL-DRAFT – A PAYMENT-MEANS involving a document drawn on a FINANCIAL-INSTITUTION.
DDDS Counter ID: 1214
ORACLE Access Name: FIN DFT
Diagrams: DISBURSING, DISBURSING BLANK STOCK

Entity: FINANCIAL-DRAFT-GUIDANCE – GUIDANCE that applies to a FINANCIAL-DRAFT (e.g., U.S. Treasury, LDA checks, etc.).
DDDS Counter ID: 1214
ORACLE Access Name: FIN DFT GUID
Diagrams: DISBURSING, GUIDANCE

Entity: FINANCIAL-DRAFT-MINIMUM-STOCK – The minimum FINANCIAL-DRAFT-STOCK levels required for reorder purposes for each disbursing office.
DDDS Counter ID: None
ORACLE Access Name: FIN DFT MIN STK
Diagram: DISBURSING BLANK STOCK

Entity: FINANCIAL-DRAFT-STATUS – The status of a FINANCIAL-DRAFT.
DDDS Counter ID: None
ORACLE Access Name: FIN DFT STAT
Diagram: DISBURSING BLANK STOCK

Entity: FINANCIAL-DRAFT-STOCK – A financial materiel item that is serialized or nonserialized and nonnegotiable.

DDDS Counter ID: 16463
ORACLE Access Name: FIN DFT STK
Diagram: DISBURSING BLANK STOCK

Entity: FINANCIAL-DRAFT-STOCK-STATUS – The status of an unnumbered FINANCIAL-DRAFT-STOCK.
DDDS Counter ID: None
ORACLE Access Name: FIN DFT STK STAT
Diagram: DISBURSING BLANK STOCK

Entity: FINANCIAL-DRAFT-VAULT – The information relating to FINANCIAL-DRAFT held in each vault.
DDDS Counter ID: None
ORACLE Access Name: FIN DFT VAULT
Diagram: DISBURSING BLANK STOCK

Entity: FINANCIAL-GUIDANCE – GUIDANCE pertaining to financial matters.
DDDS Counter ID: 1234
ORACLE Access Name: FIN GUID
Diagram: GUIDANCE

Entity: FINANCIAL-INSTITUTION – An ORGANIZATION chartered to perform financial services.
DDDS Counter ID: 1235
ORACLE Access Name: FIN INST
Diagram: DISBURSING

Entity: FINANCIAL-INSTITUTION-ACCOUNT – Identifying device established by a FINANCIAL-INSTITUTION.
DDDS Counter ID: 1236
ORACLE Access Name: FIN INST ACT
Diagrams: DISBURSING, DISBURSING BLANK STOCK, PAYABLES

Entity: FINANCIAL-INSTITUTION-ACCOUNT-ASSOCIATION – An association of a specific FINANCIAL-INSTITUTION-ACCOUNT with another specific FINANCIAL-INSTITUTION-ACCOUNT.
DDDS Counter ID: 1441
ORACLE Access Name: FIN INST ACT ASOC
Diagram: DISBURSING

Entity: FINANCIAL-INSTITUTION-ACCOUNT-PERSON – The association of a PERSON with a FINANCIAL-INSTITUTION-ACCOUNT.
DDDS Counter ID: 1238
ORACLE Access Name: FIN INST ACT PERS
Diagram: DISBURSING

Entity: FINANCIAL-INSTITUTION-ACCOUNT-STATUS-REASON – The underlying reason for a FINANCIAL-INSTITUTION-ACCOUNT status.
DDDS Counter ID: 16163
ORACLE Access Name: FIN INST ACT STAT RSN
Diagram: DISBURSING

Entity: FINANCIAL-LINE-ITEM – An order line that supports a transaction that affects the financial records but that does not occur in the normal course of business. Renamed from FINANCIAL-ORDER-LINE.
DDDS Counter ID: None
ORACLE Access Name: FIN LI
Diagram: ACCOUNTING TRANSACTION

Entity: FINANCIAL-SERIALIZED-ASSET – Serialized assets of financial interest.

DDDS Counter ID: 16461
ORACLE Access Name: FIN SERLZD AST
Diagrams: DISBURSING BLANK STOCK, PROPERTY

Entity: FINANCIAL-STOCK-ACTIVITY – The instrument used to record financial stock inventory.
DDDS Counter ID: 17855
ORACLE Access Name: FIN STK ACTVY
Diagram: DISBURSING

Entity: FINANCIAL-STOCK-ACTIVITY-FINANCIAL-DRAFT – Used to identify different types, categories, and series of check stock.
DDDS Counter ID: 17895
ORACLE Access Name: FSA FIN DFT
Diagram: DISBURSING

Entity: FINANCIAL-STOCK-ACTIVITY-SAVINGS-BOND – Used to identify different series and denominations of bond stock.
DDDS Counter ID: 17896
ORACLE Access Name: FSA SVGS BOND
Diagram: DISBURSING

Entity: FINANCIAL-TRANSACTION-TYPE – A kind of General Ledger posting transaction.
DDDS Counter ID: 15629
ORACLE Access Name: FIN TRANSTN TY
Diagrams: GENERAL LEDGER, STANDARD FISCAL CODE (BACC)–ACCOUNTING

Entity: FISCAL-YEAR-LABEL – The elements of the A3 field of the Budget and Accounting Classification Code (BACC).
DDDS Counter ID: 15630
ORACLE Access Name: FY LABEL
Diagram: STANDARD FISCAL CODE (BACC)–TREASURY

Entity: FISCAL-YEAR-PERIOD – An interval of time for planning the use of funds.
DDDS Counter ID: 13317
ORACLE Access Name: FY PRD
Diagram: STANDARD FISCAL CODE (BACC)–BUDGET

Entity: FISCAL-YEAR-PERIOD-GROUP – The combination of FISCAL-YEAR-PERIODs that classifies a BACC-TREASURY-GROUP.
DDDS Counter ID: 15631
ORACLE Access Name: FY PRD GRP
Diagram: STANDARD FISCAL CODE (BACC)–TREASURY

Entity: FIXED-ASSET-ACCOUNTING-TREATMENT – An ASSET-ACCOUNTING-TREATMENT pertaining to fixed assets.
DDDS Counter ID: 13073
ORACLE Access Name: FIXD AST ACTG TRTMT
Diagram: BUSINESS EVENT

Entity: FUND – A financial resource established for a purpose.
DDDS Counter ID: 335
ORACLE Access Name: FND
Diagram: STANDARD FISCAL CODE (BACC)–TREASURY

Entity: FUND-ACCOUNT – An identifying device of a financial resource necessary to support a mission. This term is used to represent a number of terms currently used within DoD to identify appropriated and nonappropriated funds, apportionments, allocations, suballocations, operating and suboperating budgets, annual operating budgets, and operating targets, to name a few. Sample legacy terms include Fund Code and Accounting Process Code.

DDDS Counter ID: 988

ORACLE Access Name: FND ACT

Diagrams: COST ACCOUNTING, FUND ACCOUNT, STANDARD FISCAL CODE (BACC)–BUDGET

Entity: FUND-ACCOUNT-ASSOCIATION – An association of a specific FUND-ACCOUNT with another specific FUND-ACCOUNT.

DDDS Counter ID: 1446

ORACLE Access Name: FND ACT ASOC

Diagram: FUND ACCOUNT

Entity: FUND-ACCOUNT-IDENTIFICATION – An alternate labeling assigned to a FUND-ACCOUNT. An alias, such as the legacy terms now in use.

DDDS Counter ID: 13318

ORACLE Access Name: FND ACT IDTN

Diagram: FUND ACCOUNT

Entity: FUND-ACCOUNT-ORGANIZATION – The association of an ORGANIZATION with a FUND-ACCOUNT. An ORGANIZATION may play two roles for a FUND-ACCOUNT. It may be the holder of funds, may account for the funds, or both.

DDDS Counter ID: 1247

ORACLE Access Name: FND ACT ORG

Diagram: FUND ACCOUNT

Entity: FUND-ACCOUNT-RESTRICTION-GUIDANCE – The association of a FINANCIAL-GUIDANCE with a FUND-ACCOUNT. Generally, this is GUIDANCE that restricts the use of resources contained in the FUND-ACCOUNT.

DDDS Counter ID: 1249

ORACLE Access Name: FND ACT REST GUID

Diagrams: FUND ACCOUNT, GUIDANCE

Entity: FUND-CONTROL – This data element identifies restrictions imposed by Congress within the DoD Appropriations Act where the Appropriation Director determines that fund distribution and budget execution must be controlled because of legal requirements and internal control guidelines. For example, the DoD Appropriations Act, 1991, applicable to the Operations and Maintenance, Navy, states the following: “For expenses, not otherwise provided for, necessary for the operation and maintenance of the Navy and the Marine Corps, as authorized by law: and not to exceed \$4,257,000 can be used for emergencies and extraordinary expenses, to be expended on the approval or authority of the Secretary of the Navy, and payments may be made on his certificate of necessity for confidential military purposes....”

DDDS Counter ID: 15632

ORACLE Access Name: FND CNTL

Diagram: STANDARD FISCAL CODE (BACC)–BUDGET

Entity: FUND-PERIOD – An appropriation or FUND issued by the U.S. Treasury and the PERIOD during which this FUND is available.

DDDS Counter ID: 15633

ORACLE Access Name: FND PRD

Diagram: STANDARD FISCAL CODE (BACC)–BUDGET

Entity: FUND-RESTRICTION-GUIDANCE – A GUIDANCE pertaining to a constraint of a financial resource.

DDDS Counter ID: 13321

ORACLE Access Name: FND REST GUID

Diagrams: FUND ACCOUNT, GUIDANCE

Entity: FUND-TRANSFER – The DISBURSING-TRANSACTION that represents the transfer of PAYMENT-MEANS or other accountable documents between the disbursing officer and a deputy, agent, or cashier.

DDDS Counter ID: 17058

ORACLE Access Name: FND TRNS

Diagrams: ACCOUNTING TRANSACTION, DISBURSING

Entity: FUTURE-YEAR-DEFENSE-PLAN-PROGRAM-ELEMENT – A primary object in the Future Year Defense Plan representing descriptions of various missions within a major defense program.

DDDS Counter ID: 14252

ORACLE Access Name: PRG PLNG

Diagram: STANDARD FISCAL CODE (BACC)-BUDGET

Entity: GENERAL-LEDGER-ACCOUNT – Device that sums financial BUSINESS-EVENTs. This will provide the linkage to the accounting events that, when summed, will provide a total in the GENERAL-LEDGER-ACCOUNT.

DDDS Counter ID: 1253

ORACLE Access Name: GL ACT

Diagram: GENERAL LEDGER

Entity: GENERAL-LEDGER-ACCOUNT-CODE-PAIR – The combination of the credit and debit in GENERAL-LEDGER-ACCOUNT codes.

DDDS Counter ID: None

ORACLE Access Name: GL ACT CD PAIR

Diagram: GENERAL LEDGER

Entity: GENERAL-LEDGER-ACCOUNT-IMPLEMENTATION-GUIDANCE – A GUIDANCE that details the usage required of a GENERAL-LEDGER-ACCOUNT.

DDDS Counter ID: 15634

ORACLE Access Name: GL ACT IMPLMNTN GUID

Diagrams: GENERAL LEDGER, GUIDANCE

Entity: GENERAL-LEDGER-DETAIL – A supertype entity created to maintain relationships and common attributes for all types of GENERAL-LEDGER-DETAIL entities.

DDDS Counter ID: None

ORACLE Access Name: GL DTL

Diagram: GENERAL LEDGER

Entity: GOVERNMENT-BENEFIT-CONTRIBUTION-LINE-ITEM – An order line for the employer's share of cost for an employment-qualifying entitlement. Renamed from LABOR-ORDER-LINE-GOVERNMENT-BENEFIT-CONTRIBUTION.

DDDS Counter ID: None

ORACLE Access Name: GOV BEN CNTBTN LI

Diagrams: BUSINESS EVENT, PEOPLE PAY

Entity: GOVERNMENT-ISSUED-CONVEYANCE-VOUCHER – A GOVERNMENT-ISSUED-VOUCHER for a specified mode of transportation.

DDDS Counter ID: 1448

ORACLE Access Name: GOV ISS CONV VOU

Diagram: TRAVEL

Entity: GOVERNMENT-ISSUED-MEAL-VOUCHER – A GOVERNMENT-ISSUED-VOUCHER for specified meals.
DDDS Counter ID: 1449
ORACLE Access Name: GOV ISS MEAL VOU
Diagram: TRAVEL

Entity: GOVERNMENT-ISSUED-VOUCHER – A government-issued certificate to specified services.
DDDS Counter ID: 1259
ORACLE Access Name: GOV ISS VOU
Diagram: TRAVEL

Entity: GOVERNMENT-TAX-CONTRIBUTION-LINE-ITEM – A Line Item for the tax liability of the employer.
DDDS Counter ID: 1457
ORACLE Access Name: LAB OL GOV TAX CNTBTN
Diagrams: BUSINESS EVENT, PEOPLE PAY

Entity: GUIDANCE – A statement of direction received from a higher echelon.
DDDS Counter ID: 336
ORACLE Access Name: GUID
Diagram: GUIDANCE

Entity: GUIDANCE-ASSOCIATION – An association of a specific GUIDANCE with another specific GUIDANCE.
DDDS Counter ID: 1691
ORACLE Access Name: GUID ASOC
Diagram: GUIDANCE

Entity: GUIDANCE-CITATION – The specific cite of a statement of direction.
DDDS Counter ID: 2416
ORACLE Access Name: GUID CIT
Diagrams: CONTRACT, GUIDANCE

Entity: INSTALLMENT-PAYMENT – One in a series of scheduled payments.
DDDS Counter ID: 1262
ORACLE Access Name: INSTLMT PMNT
Diagram: RECEIVABLES

Entity: INTEREST-GUIDANCE – A FEE-CHARGE-GUIDANCE that applies to the levying of a cost for the use of funds.
DDDS Counter ID: 12036
ORACLE Access Name: INT GUID
Diagram: GUIDANCE

Entity: INTEREST-LINE-ITEM – A FEE-LINE-ITEM pertaining to the charging of interest. Renamed from INTEREST-ORDER-LINE.
DDDS Counter ID: None
ORACLE Access Name: INT LI
Diagram: RECEIVABLES

Entity: INTEREST-LINE-ITEM-LATE-PAYMENT-REASON – The explanation of why interest is paid. Renamed from INTEREST-ORDER-LINE-LATE-PAYMENT-REASON.
DDDS Counter ID: None
ORACLE Access Name: INT LI LATE PMNT RSN
Diagram: RECEIVABLES

Entity: INTERNET-ADDRESS – An ELECTRONIC-ADDRESS designed for correspondence through the Internet.
DDDS Counter ID: None

ORACLE Access Name: INTERNET ADR
Diagram: ADDRESS

Entity: INVENTORY-ACCOUNTING-TREATMENT – An ASSET-ACCOUNTING-TREATMENT pertaining to inventories. This provides additional information about the condition or location of the asset.

DDDS Counter ID: 13072

ORACLE Access Name: INV ACTG TRTMT

Diagram: BUSINESS EVENT

Entity: INVOICE – A billing document from a vendor that provides an itemized list of goods shipped or services provided that specifies the price and terms of sale. Directly correlated to an OBLIGATION. The EDI format is as follows: 810C = Commercial Invoice, 810D = Precertified Invoice, 810P = Progress Payment Invoice, and 810V = Public Voucher (cost voucher) Invoice.

DDDS Counter ID: None

ORACLE Access Name: INVC

Diagram: PAYABLES

Entity: INVOICE-DISCOUNT – A reduction in the amount owed as stated on an invoice request. Renamed from PAYMENT-REQUEST-DISCOUNT.

DDDS Counter ID: None

ORACLE Access Name: INVC DISC

Diagram: PAYABLES

Entity: INVOICE-LINE-ITEM – A Line Item on an INVOICE. It can be matched to an identical Line Item on the OBLIGATION document referred to on the INVOICE.

DDDS Counter ID: None

ORACLE Access Name: INVC LI

Diagram: PAYABLES

Entity: JOB-ORDER/COST-CENTER – A separate or uniquely identifiable effort for which it is necessary to collect accounting data for management purposes. Each job cost code has a definable output. Types include Project, Sub-project, and Task. This entity maps to BACC Data Element H1. Maps to EXPENSE-OBJECT Type Code in DFADM, but only where the Type Code is A, B, C, F, or G. Codes D and E do not relate to this concept.

DDDS Counter ID: None

ORACLE Access Name: JOB CST CTR

Diagram: COST ACCOUNTING

Entity: JOURNAL-VOUCHER-GENERAL-LEDGER-ACCOUNT-SET – The identification numbers of journal voucher GLAC sets that can be used in preparing journal vouchers.

DDDS Counter ID: None

ORACLE Access Name: JV GL ACT SET

Diagram: GENERAL LEDGER

Entity: JOURNAL-VOUCHER-TRANSACTION-LINE-ITEM – A FINANCIAL-LINE-ITEM that requires a General Ledger posting. Renamed from JOURNAL-VOUCHER-FINANCIAL-ORDER-LINE.

DDDS Counter ID: None

ORACLE Access Name: JV TRNSTN LI

Diagrams: ACCOUNTING TRANSACTION, GENERAL LEDGER

Entity: LABOR-LINE-ITEM – A Line Item involving a PERSONNEL-RESOURCE. The LABOR-LINE-ITEM is for both military and civilian employees. Renamed from LABOR-ORDER-LINE.

DDDS Counter ID: None

ORACLE Access Name: LAB LI

Diagrams: BUSINESS EVENT, PEOPLE PAY

Entity: LEAVE-ACCOUNT-LINE-ITEM – A Line Item for leave accrual. Renamed from LABOR-ORDER-LINE-LEAVE-ACCOUNT.

DDDS Counter ID: None

ORACLE Access Name: LV ACT LI

Diagram: PEOPLE PAY

Entity: LEAVE-TYPE – A specific kind of compensated official absence from work.

DDDS Counter ID: 1703

ORACLE Access Name: LV TY

Diagram: TRAVEL

Entity: LEVEL-OF-DETAIL – The degree of detail of the transactions posted to a GENERAL-LEDGER-ACCOUNT.

DDDS Counter ID: 15636

ORACLE Access Name: LVL OF DETAIL

Diagram: GENERAL LEDGER

Entity: LIQUIDATION – The resolution of an amount owed.

DDDS Counter ID: 1172

ORACLE Access Name: LIQ

Diagrams: DISBURSING, PAYABLES, RECEIVABLES

Entity: LIQUIDATION-CANCELLATION – The discharge of an amount owed by forgiveness.

DDDS Counter ID: 1464

ORACLE Access Name: LIQ CAN

Diagram: PAYABLES

Entity: LIQUIDATION-WRITE-OFF – LIQUIDATION by administrative removal from the financial records.

DDDS Counter ID: 1173

ORACLE Access Name: LIQ WRITE OFF

Diagram: PAYABLES

Entity: LOCATION-REGION – Identifies a state or country with its LOCATION-TYPE and associated identification code depending on the standard desired to be used (i.e., SAAC, FIPS, ISO, USPS).

DDDS Counter ID: None

ORACLE Access Name: LOCTN RGN

Diagram: ORGANIZATION

Entity: LOCATION-TYPE – An entity containing codes (LOCATION-TYPE Codes) and text name or description of the LOCATION-TYPE that is identified by the LOCATION-TYPE Code (1, 2, 3, Z, or 4) based on their relationship to the USA as a location.

DDDS Counter ID: None

ORACLE Access Name: LOCTN TY

Diagram: ORGANIZATION

Entity: LOGISTIC-EVENT – A BUSINESS-EVENT involving a logistics transaction.

DDDS Counter ID: None

ORACLE Access Name: LOGSTC EVNT

Diagram: BUSINESS EVENT

Entity: MAJOR-DEFENSE-PROGRAM – An object in the Future Year Defense Plan.

DDDS Counter ID: 4393

ORACLE Access Name: MAJ DEF PRG

Diagram: FUND ACCOUNT

Entity: MATERIEL-ASSET – A MATERIEL-ITEM to which the DoD has a legal claim of responsibility.

DDDS Counter ID: 2480

ORACLE Access Name: MAT AST

Diagrams: DISBURSING BLANK STOCK, PROPERTY

Entity: MATERIEL-ITEM – A characterization of a MATERIEL-ASSET.

DDDS Counter ID: 787

ORACLE Access Name: MAT ITM

Diagrams: DISBURSING BLANK STOCK, PROPERTY

Entity: MATERIEL-SERIALIZED-ASSET – A MATERIEL-ITEM that is recognized individually by a uniquely assigned symbolic designation to which the DoD has a legal claim of proprietorship.

DDDS Counter ID: 2485

ORACLE Access Name: MAT SERLZD AST

Diagrams: DISBURSING BLANK STOCK, PROPERTY

Entity: MEAL-TIME-CATEGORY – A classification of a meal on the basis of time of day.

DDDS Counter ID: 6464

ORACLE Access Name: MEAL TM CAT

Diagram: TRAVEL

Entity: MEASURE-UNIT – The increment by which matter is measured.

DDDS Counter ID: 2482

ORACLE Access Name: MEAS UNT

Diagram: CONTRACT

Entity: MEMORANDUM-GENERAL-LEDGER-ACCOUNT – A GENERAL-LEDGER-ACCOUNT used to record an event related to guaranteed loan processing.

DDDS Counter ID: 16761

ORACLE Access Name: MEMO GL ACT

Diagram: GENERAL LEDGER

Entity: MISCELLANEOUS-COLLECTION-ADVICE – Used to store COLLECTIONs that cannot be associated to a DEBT-COLLECTION-ADVICE. These COLLECTIONs are posted to a suspense account appropriation.

DDDS Counter ID: None

ORACLE Access Name: MISC COLTN ADVC

Diagrams: DISBURSING, GUIDANCE, RECEIVABLES

Entity: MISCELLANEOUS-COLLECTION-ADVICE-LINE-ITEM – Used to store the individual Line Item COLLECTIONs processed into a particular suspense account.

DDDS Counter ID: None

ORACLE Access Name: MISC COLTN ADVC LI

Diagram: RECEIVABLES

Entity: MISCELLANEOUS-DISBURSING-GUIDANCE – DISBURSING-GUIDANCE that is not currently subtyped.

DDDS Counter ID: 16459

ORACLE Access Name: MISC DISBG GUID

Diagrams: DISBURSING, GUIDANCE

Entity: MISCELLANEOUS-INCOME-REPORTING-GUIDANCE – The GUIDANCE used to determine whether an entity is subject to Internal Revenue Service miscellaneous income reporting.

DDDS Counter ID: 13488

ORACLE Access Name: MISC INCM REPTG GUID

Diagram: GUIDANCE

Entity: MISCELLANEOUS-REQUEST-FOR-PAYMENT – A MISCELLANEOUS-REQUEST-FOR-PAYMENT that does not affect the allottee's funds (e.g., Suspense Clearing, Deposit Fund disbursements, Establishment of Imprest Fund Accounts, Returned Customer Order Advances, Purchases of Travelers Checks and Foreign Currency).

DDDS Counter ID: None

ORACLE Access Name: MISC REQ PMNT

Diagram: PAYABLES

Entity: MISCELLANEOUS-REQUEST-FOR-PAYMENT-LINE-ITEM – Miscellaneous disbursement voucher Line Items. Each Line Item must identify an obligation Line Item as a source of funds. If the OBLIGATION does not exist, the funds will be committed and obligated at the time of DISBURSEMENT.

DDDS Counter ID: None

ORACLE Access Name: MISC REQ PMNT LI

Diagram: PAYABLES

Entity: MONETARY-VARIANCE – An order line variance stated as an amount. A variance can be stated as a quantity, rate, or amount. This subtype is used when the variance is an amount.

DDDS Counter ID: 2896

ORACLE Access Name: MON VAR

Diagram: CONTRACT

Entity: NON-TAX-DEFERRABLE-ANNUITY-AGREEMENT – An ANNUITY-AGREEMENT subject to standard fiscal assessment.

DDDS Counter ID: 5126

ORACLE Access Name: NON TAX DFBL ANTY AGR

Diagram: AGREEMENT

Entity: NON-USPS-POSTAL-ADDRESS – A POSTAL-ADDRESS that is not designated as a United States Postal Service address.

DDDS Counter ID: Corresponds to 9276 and 9279

ORACLE Access Name: NON USPS POST ADR

Diagram: ADDRESS

Entity: NOVATION-AGREEMENT – An AGREEMENT in which the transferor guarantees performance of the CONTRACT, the transferee assumes all obligations under the CONTRACT, and the government recognizes the transfer of the CONTRACT and related assets.

DDDS Counter ID: 4722

ORACLE Access Name: NOVATION AGR

Diagram: AGREEMENT

Entity: OBJECT-CLASS – Another subdivision of the OBJECT-CLASS-OMB. This code has imbedded in its structure all that is needed to support OPM civilian pay and OUSD(C) Budget Exhibit requirements that are OBJECT-CLASS related. Fourth Component (4 of 4) of the OBJECT-SUBCLASS. (F2D – BACC OBJECT-SUBCLASS)

DDDS Counter ID: 1279

ORACLE Access Name: OBJ CLS

Diagrams: GENERAL LEDGER, STANDARD FISCAL CODE (BACC)–ACCOUNTING

Entity: OBJECT-CLASS-GUIDANCE – Associates an OBJECT-CLASS to a Budget Exhibit.

DDDS Counter ID: 15637

ORACLE Access Name: OBJ CLS GUID

Diagrams: GUIDANCE, STANDARD FISCAL CODE (BACC)–ACCOUNTING

Entity: OBLIGATION – A formal document that describes goods and services to be provided by a specific vendor and for which the government is obligated to pay. It can be either contractual or in-house. For a contractual

OBLIGATION, it correlates to BACC Elements K1 and K2, or PIIN and Supplemental PIIN. EDI formats: 850 = Contract, 860 = Contract Modification, and 824 = Credit Card Obligation.

DDDS Counter ID: None

ORACLE Access Name: OBLTN

Diagram: ACCOUNTING TRANSACTION

Entity: OBLIGATION-AMENDMENT – An official establishment or change to an OBLIGATION. The initial document has an amendment number of zero. A contractual OBLIGATION correlates to BACC Element K3, or PIIN MOD NBR.

DDDS Counter ID: None

ORACLE Access Name: OBLTN AMD

Diagram: ACCOUNTING TRANSACTION

Entity: OBLIGATION-AMENDMENT-LINE-ITEM – An entity that resolves the many-to-many relationship between the entities OBLIGATION-AMENDMENT and OBLIGATION-LINE-ITEM. It identifies each unique occurrence of a Line Item included on an OBLIGATION-AMENDMENT and the amount and quantity changes made on each subsequent amendment.

DDDS Counter ID: None

ORACLE Access Name: OBLTN AMD LI

Diagram: ACCOUNTING TRANSACTION

Entity: OBLIGATION-DISCOUNT – The discount percentage authorized on a specific obligating document amendment. Maps to PAYMENT-REDUCTION in DFADM.

DDDS Counter ID: None

ORACLE Access Name: OBLTN DISC

Diagram: ACCOUNTING TRANSACTION

Entity: OBLIGATION-LINE-ITEM – A Line Item of an OBLIGATION that relates to a specific performance or delivery under the OBLIGATION. A contractual OBLIGATION correlates to the BACC Elements K4 and K5, or CLIN and SLIN. Maps to ACCOUNTING-TRANSACTION-LINE-ITEM in DFADM.

DDDS Counter ID: None

ORACLE Access Name: OBLTN LI

Diagram: ACCOUNTING TRANSACTION

Entity: ONLINE-PAYMENT-AND-COLLECTION-TRANSFER – The PAYMENT-MEANS involving a simultaneous payment and collection.

DDDS Counter ID: 17853

ORACLE Access Name: OPAC TRNS

Diagram: DISBURSING

Entity: ORGANIZATION – An administrative structure with a mission. This can range from a major department of the U.S. government (e.g., the DoD), to a small unit at a military installation, to a private entity such as a contractor.

DDDS Counter ID: 345

ORACLE Access Name: ORG

Diagrams: ACCOUNTING TRANSACTION, ADDRESS, AGREEMENT, GENERAL LEDGER, ORGANIZATION, STANDARD FISCAL CODE (BACC)–TREASURY

Entity: ORGANIZATION-ADVANCE-REQUEST – A REQUEST-FOR-PAYMENT before completion of PERFORMANCE by an ORGANIZATION.

DDDS Counter ID: 1481

ORACLE Access Name: ORG ADV REQ

Diagram: ORGANIZATION

Entity: ORGANIZATION-AGREEMENT – An association between an ORGANIZATION and an AGREEMENT.

This will allow us to identify all of the multiple ORGANIZATIONs that may be associated with an AGREEMENT.

DDDS Counter ID: 881

ORACLE Access Name: ORG AGR

Diagrams: AGREEMENT, ORGANIZATION

Entity: ORGANIZATION-ASSOCIATION – An association of an ORGANIZATION with another ORGANIZATION.

DDDS Counter ID: 1077

ORACLE Access Name: ORG ASOC

Diagram: ORGANIZATION

Entity: ORGANIZATION-ASSOCIATION-REASON – An underlying basis for an ORGANIZATION-ASSOCIATION.

DDDS Counter ID: 5525

ORACLE Access Name: ORG ASOC RSN

Diagram: ORGANIZATION

Entity: ORGANIZATION-BASIC-SYMBOL – An association between an ORGANIZATION and a BASIC-SYMBOL.

DDDS Counter ID: 15647

ORACLE Access Name: ORG BASIC SYMBOL

Diagrams: ORGANIZATION, STANDARD FISCAL CODE (BACC)–TREASURY

Entity: ORGANIZATION-BUSINESS-CATEGORY – The business category of an ORGANIZATION.

DDDS Counter ID: None

ORACLE Access Name: ORG BUS CAT

Diagram: ORGANIZATION

Entity: ORGANIZATION-CONTRACTING-AGREEMENT-LINE-ITEM-PROGRESS-PAYMENT – An ORGANIZATION's progress payment for a CONTRACTING-AGREEMENT-LINE-ITEM-FINANCE-PAYMENT-TERM.

DDDS Counter ID: 8958

ORACLE Access Name: ORG CA LI PROG PMNT

Diagrams: CONTRACT, ORGANIZATION

Entity: ORGANIZATION-COUNTRY – The association of a specific COUNTRY with a specific ORGANIZATION.

DDDS Counter ID: 939

ORACLE Access Name: ORG CTRY

Diagram: ORGANIZATION

Entity: ORGANIZATION-DESIGNATED-SOURCE-IDENTIFICATION – An alternate labeling assigned to an ORGANIZATION by another ORGANIZATION.

DDDS Counter ID: 1555

ORACLE Access Name: ORG DESGTD SRC IDTN

Diagram: ORGANIZATION

Entity: ORGANIZATION-FEDERAL-TAX-IDENTIFICATION – An identifier assigned to an ORGANIZATION for federal tax purposes.

DDDS Counter ID: 17249

ORACLE Access Name: ORG FED TAX IDTN

Diagram: ORGANIZATION

Entity: ORGANIZATION-IDENTIFICATION – An alternate labeling assigned to an ORGANIZATION. These are either legacy DoD aliases or identifiers assigned by those outside the DoD. The objective of the model and any new or reengineered system is to use the ORGANIZATION identifier whenever possible. This entity should be used only to provide the alias, not as the primary method of identifying the ORGANIZATION.

DDDS Counter ID: 9285

ORACLE Access Name: ORG IDTN

Diagrams: ORGANIZATION, RECEIVABLES, STANDARD FISCAL CODE (BACC)–TREASURY

Entity: ORGANIZATION-IDENTIFICATION-ASSOCIATION – An association of an ORGANIZATION-IDENTIFICATION with another ORGANIZATION-IDENTIFICATION.

DDDS Counter ID: None

ORACLE Access Name: ORG IDTN ASOC

Diagram: ORGANIZATION

Entity: ORGANIZATION-IDENTIFICATION-TYPE – A specific kind of alternate labeling applied to an ORGANIZATION. This is not the alias but a classification of allowable aliases.

DDDS Counter ID: 9286

ORACLE Access Name: ORG IDTN TY

Diagrams: ORGANIZATION, STANDARD FISCAL CODE (BACC)–TREASURY

Entity: ORGANIZATION-LEVEL – The association between one or more ORGANIZATIONs and one or more organizational levels.

DDDS Counter ID: 8594

ORACLE Access Name: ORG LVL

Diagram: ORGANIZATION

Entity: ORGANIZATION-NAME – A designation applied to an ORGANIZATION.

DDDS Counter ID: 1557

ORACLE Access Name: ORG NM

Diagram: ORGANIZATION

Entity: OSD-BUDGET-EXECUTION – Identifies additional subdivisions of the Treasury Account (TA) below the Budget Activity (BA) and Budget Sub-Activity (BSA) from an OSD/DSAA budget perspective. The information required at this budget subdivision level is the same (i.e., it follows the same information pattern) for the same type of account regardless of Service Component; however, the kind of information required varies widely from one type of account (e.g., Operation and Maintenance) to another (e.g., Military Construction).

DDDS Counter ID: 15644

ORACLE Access Name: OSD BUDG EXE

Diagram: STANDARD FISCAL CODE (BACC)–BUDGET

Entity: OTHER-ACCOUNTING-TRANSACTION – A placeholder for an ACCOUNTING-TRANSACTION not specified by one of the other subtypes of ACCOUNTING-TRANSACTION.

DDDS Counter ID: None

ORACLE Access Name: OTHR ACTG TRANSTN

Diagram: ACCOUNTING TRANSACTION

Entity: OTHER-ACCOUNTING-TRANSACTION-LINE-ITEM – A placeholder for an ACCOUNTING-TRANSACTION-LINE-ITEM not specified by one of the other subtypes of ACCOUNTING-TRANSACTION-LINE-ITEM.

DDDS Counter ID: None

ORACLE Access Name: OTHR ACTG TRANSTN LI

Diagram: ACCOUNTING TRANSACTION

Entity: OTHER-ASSET-ACCOUNTING-TREATMENT – An ASSET-ACCOUNTING-TREATMENT pertaining to other assets. This indicates whether the appropriate treatment is for collateral, intangible assets, investments, or unrequisioned authorized appropriations.

DDDS Counter ID: 13074

ORACLE Access Name: OTHR AST ACTG TRTMT

Diagram: BUSINESS EVENT

Entity: OTHER-BUSINESS-EVENT-LINE-ITEM – A placeholder for a BUSINESS-EVENT-LINE-ITEM not specified by one of the other subtypes of BUSINESS-EVENT-LINE-ITEM.

DDDS Counter ID: None

ORACLE Access Name: OTHR BUS EVNT LI

Diagram: BUSINESS EVENT

Entity: OTHER-PERFORMANCE – A placeholder for PERFORMANCE not specified by one of the other subtypes of PERFORMANCE.

DDDS Counter ID: None

ORACLE Access Name: OTHR PRF

Diagram: PAYABLES

Entity: OUTPUT-MEASURE – The task for determining productivity. This is the defined task to be measured that includes open or more work units. Sample instance data: vouchers processed that may include the work unit voucher received; voucher computed, or voucher audited.

DDDS Counter ID: 1305

ORACLE Access Name: OUT MEAS

Diagram: FUND ACCOUNT

Entity: OWNERSHIP-TYPE – The classification of provider.

DDDS Counter ID: 1309

ORACLE Access Name: OWN TY

Diagram: TRAVEL

Entity: PAY-AGREEMENT – A PERSONNEL-AGREEMENT concerned with monetary compensation.

DDDS Counter ID: 1582

ORACLE Access Name: PAY AGR

Diagrams: AGREEMENT, PEOPLE PAY

Entity: PAY-DAY – A PERIOD, consisting of 24 hours, designated as a payment delivery date for a PERSONNEL-RESOURCE.

DDDS Counter ID: 1514

ORACLE Access Name: PAY DY

Diagram: PEOPLE PAY

Entity: PAYMENT-MEANS – The manner in which payment is made.

DDDS Counter ID: 1175

ORACLE Access Name: PMNT MNS

Diagram: DISBURSING

Entity: PAYMENT-MEANS-FINANCIAL-INSTITUTION-ACCOUNT-ORGANIZATION – The association between a specific PAYMENT-MEANS and a FINANCIAL-INSTITUTION-ACCOUNT-ORGANIZATION.

DDDS Counter ID: 16464

ORACLE Access Name: PMNT MNS FIN INST ACT ORG

Diagram: DISBURSING

Entity: PAYMENT-MEANS-REPLACEMENT – An association of a PAYMENT-MEANS issued in place of another PAYMENT-MEANS.

DDDS Counter ID: 12030

ORACLE Access Name: PMNT MNS REPL

Diagram: DISBURSING

Entity: PAYMENT-MEANS-STATUS – A condition relevant to a PAYMENT-MEANS.

DDDS Counter ID: 12031

ORACLE Access Name: PMNT MNS STAT

Diagram: DISBURSING

Entity: PAYMENT-MEANS-STATUS-REASON – The underlying basis of a PAYMENT-MEANS-STATUS.

DDDS Counter ID: 13588

ORACLE Access Name: PMNT MNS STAT RSN

Diagram: DISBURSING

Entity: PAYMENT-NOTIFICATION – Advice on COLLECTION.

DDDS Counter ID: 1316

ORACLE Access Name: PMNT NOTFCN

Diagram: RECEIVABLES

Entity: PAYMENT-REDUCTION – Subtraction from an amount owed.

DDDS Counter ID: 1317

ORACLE Access Name: PMNT RED

Diagram: PAYABLES

Entity: PAY-PLAN – A schedule for monetary compensation.

DDDS Counter ID: 4178

ORACLE Access Name: PAY PLN

Diagram: PEOPLE PAY

Entity: PAY-PLAN-GRADE – A level within a PAY-PLAN.

DDDS Counter ID: 4176

ORACLE Access Name: PAY PLN GRD

Diagram: PEOPLE PAY

Entity: PAY-PLAN-GRADE-STEP – A level within a PAY-PLAN-GRADE.

DDDS Counter ID: 4174

ORACLE Access Name: PAY PLN GRD STP

Diagram: PEOPLE PAY

Entity: PAY-TYPE – A specific kind of monetary compensation.

DDDS Counter ID: 2326

ORACLE Access Name: PAY TY

Diagram: PEOPLE PAY

Entity: PERFORMANCE – A response to an order line. As stated in the definition of order line, all order lines require PERFORMANCE. The following subtypes of order line have specific PERFORMANCE entities that must be used: Labor, Procurement, and Travel. All other order lines use this generic PERFORMANCE entity. Renamed from ADMINISTRATIVE-DELIVERABLE-LINE-ITEM and ORDER-LINE-PERFORMANCE.

DDDS Counter ID: None

ORACLE Access Name: PRF

Diagrams: PAYABLES, RECEIVABLES

Entity: PERFORMANCE-ACCEPTED – The action, such as the delivery of goods or services, that satisfies a BUSINESS-EVENT-LINE-ITEM requirement. Renamed from ADMINISTRATIVE-DELIVERABLE-LINE-ITEM-PERFORMANCE-ACCEPTED.

DDDS Counter ID: None

ORACLE Access Name: PRF ACPTD

Diagram: PAYABLES

Entity: PERFORMANCE-REJECTED – The action, such as the delivery of goods or services, that does not satisfy a BUSINESS-EVENT-LINE-ITEM requirement. Renamed from ADMINISTRATIVE-DELIVERABLE-LINE-ITEM-PERFORMANCE-REJECTED.

DDDS Counter ID: None

ORACLE Access Name: PRF RJTD

Diagram: PAYABLES

Entity: PERFORMANCE-REJECTION-REASON – The reason a performance rejected does not satisfy order requirements. Renamed from ADMINISTRATIVE-DELIVERABLE-LINE-ITEM-PERFORMANCE-REJECTION-REASON.

DDDS Counter ID: None

ORACLE Access Name: PRF RJTN RSN

Diagram: PAYABLES

Entity: PERFORMANCE-STATUS – The state of PERFORMANCE.

DDDS Counter ID: None

ORACLE Access Name: PRF STAT

Diagram: PAYABLES

Entity: PERIOD – An interval of time.

DDDS Counter ID: 1321

ORACLE Access Name: PRD

Diagrams: BUSINESS EVENT, PEOPLE PAY

Entity: PERIOD-ASSOCIATION – An association of a specific PERIOD with another specific PERIOD.

DDDS Counter ID: 1490

ORACLE Access Name: PRD ASOC

Diagram: BUSINESS EVENT

Entity: PERSON – A human being.

DDDS Counter ID: 338

ORACLE Access Name: PERS

Diagrams: ACCOUNTING TRANSACTION, ADDRESS, AGREEMENT, ORGANIZATION, PEOPLE PAY, RECEIVABLES

Entity: PERSON-AGREEMENT – The association of a specific PERSON with a specific AGREEMENT.

DDDS Counter ID: 1078

ORACLE Access Name: PERS AGR

Diagrams: AGREEMENT, PEOPLE PAY

Entity: PERSON-ASSIGNMENT – An allocation of a PERSON made as part of an ASSIGNMENT.

DDDS Counter ID: 4809

ORACLE Access Name: PERS ASGNMT

Diagram: PEOPLE PAY

Entity: PERSON-ASSIGNMENT-SCHEDULE-COMPONENT – A milestone in a PERSON-ASSIGNMENT timetable.

DDDS Counter ID: 4804

ORACLE Access Name: PERS ASGNMT SCHED COMPO

Diagram: PEOPLE PAY

Entity: PERSON-ASSOCIATION – An association between a PERSON and another PERSON.

DDDS Counter ID: 1037

ORACLE Access Name: PERS ASOC

Diagram: PEOPLE PAY

Entity: PERSON-DESIGNATOR – An alternate labeling of a PERSON by an ORGANIZATION for identification purposes. For use when assigned by others or when a social security number is not available (i.e., non-U.S. individuals).

DDDS Counter ID: 1942

ORACLE Access Name: PERS DESGTR

Diagram: PEOPLE PAY

Entity: PERSON-NAME – A designation applied to a PERSON.

DDDS Counter ID: 1554

ORACLE Access Name: PERS NM

Diagram: PEOPLE PAY

Entity: PERSON-NAME-ASSOCIATION – An association between a PERSON-NAME and another PERSON-NAME used by the same PERSON.

DDDS Counter ID: 13243

ORACLE Access Name: PERS NM ASOC

Diagram: PEOPLE PAY

Entity: PERSON-NAME-USAGE – A mode of use pertaining to a PERSON-NAME.

DDDS Counter ID: 1564

ORACLE Access Name: PERS NM USG

Diagram: PEOPLE PAY

Entity: PERSON-ORGANIZATION – The association of a specific PERSON with a specific ORGANIZATION. Used to identify the PERSON's function in the relationship.

DDDS Counter ID: 1081

ORACLE Access Name: PERS ORG

Diagrams: ORGANIZATION, PEOPLE PAY

Entity: PERSON-POSITION – An association between a PERSON and a POSITION.

DDDS Counter ID: 1990

ORACLE Access Name: PERS POSN

Diagram: PEOPLE PAY

Entity: PERSON-TASK – An association between a PERSON and a TASK.

DDDS Counter ID: 1574

ORACLE Access Name: PERS TASK

Diagram: PEOPLE PAY

Entity: PERSONNEL-AGREEMENT – An AGREEMENT specific to human resource matters.

DDDS Counter ID: 5129

ORACLE Access Name: PERSNL AGR

Diagrams: AGREEMENT, PEOPLE PAY

Entity: PERSONNEL-RESOURCE – A PERSON on the federal government payroll.

DDDS Counter ID: 2643

ORACLE Access Name: PERSNL RESR

Diagram: PEOPLE PAY

Entity: PERSONNEL-RESOURCE-ADVANCE-REQUEST – Petition for payment prior to PERFORMANCE by a PERSONNEL-RESOURCE.

DDDS Counter ID: 1438

ORACLE Access Name: PERSNL RESR ADV REQ

Diagram: PEOPLE PAY

Entity: PERSONNEL-RESOURCE-LEAVE-ACCOUNT – Leave details for a PERSONNEL-RESOURCE.

DDDS Counter ID: 1169

ORACLE Access Name: PERSNL RESR LV ACT

Diagram: PEOPLE PAY

Entity: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP – An association between a PERSONNEL-RESOURCE and a PAY-PLAN-GRADE-STEP.

DDDS Counter ID: 4175

ORACLE Access Name: PERS RESR PAY PLN GRD STP

Diagram: PEOPLE PAY

Entity: PERSONNEL-RESOURCE-USED-LEAVE – Leave used during a pay period by a PERSONNEL-RESOURCE. This provides the actual leave usage per pay period, by category, for an employee. Sample instance data include annual, sick, administrative, family, and so on.

DDDS Counter ID: 1230

ORACLE Access Name: PERSNL RESR USED LV

Diagram: PEOPLE PAY

Entity: POSITION – A set of established duties.

DDDS Counter ID: 2112

ORACLE Access Name: POSN

Diagram: PEOPLE PAY

Entity: POSTAL-ADDRESS – The description of a destination that enables the delivery of physical objects. This address may be destination for mail, people, parcels, and shipments of MATERIEL-ITEMs.

DDDS Counter ID: Corresponds to 9277 and 9280

ORACLE Access Name: POST ADR

Diagram: ADDRESS

Entity: POSTAL-ADDRESS-USAGE – A designated purpose of a POSTAL-ADDRESS. This is used to classify addresses.

DDDS Counter ID: Corresponds to 1558 and 1998

ORACLE Access Name: POST ADR USG

Diagram: ADDRESS

Entity: PRIVATE-SECTOR-ORGANIZATION – A nongovernment ORGANIZATION.

DDDS Counter ID: 1587

ORACLE Access Name: PRIV STR ORG

Diagram: ORGANIZATION

Entity: PRO-FORMA – The standard United States Standard General Ledger entries used for posting transactions.

DDDS Counter ID: None

ORACLE Access Name: PF

Diagram: GENERAL LEDGER

Entity: PRO-FORMA-GENERAL-LEDGER-ACCOUNT-PAIR – Provides the ability to reference each pair of GENERAL-LEDGER-ACCOUNT CODEs for each set of Pro Forma entries.

DDDS Counter ID: None

ORACLE Access Name: PF GL ACT PAIR

Diagram: GENERAL LEDGER

Entity: PRO-FORMA-SET – Provides the ability to identify and coordinate a set of Pro Forma criteria.

DDDS Counter ID: None
ORACLE Access Name: PF SET
Diagrams: GENERAL LEDGER, STANDARD FISCAL CODE (BACC)–ACCOUNTING

Entity: PRO-FORMA-SET-CRITERIA – Provides the ability to establish a combination of criteria for unique referencing.

DDDS Counter ID: None
ORACLE Access Name: PF SET CRTRA
Diagrams: GENERAL LEDGER, STANDARD FISCAL CODE (BACC)–ACCOUNTING

Entity: PROGRAM-BUDGETARY-DISTRIBUTION – A BUDGETARY-DISTRIBUTION associated with a specific group of related activities in support of an objective.

DDDS Counter ID: 13322
ORACLE Access Name: PRG BUDTY DIST
Diagram: FUND ACCOUNT

Entity: PROGRAM-BUDGETARY-DISTRIBUTION-OBJECT-CLASS – A PROGRAM-BUDGETARY-DISTRIBUTION involving an OBJECT-CLASS. This is a restriction on the distribution, limiting use to the cited OBJECT-CLASS.

DDDS Counter ID: 13323
ORACLE Access Name: PRG BUDTY DIST OBJ CLS
Diagram: FUND ACCOUNT

Entity: PROGRAM-PLANNING – A primary object in the Future Year Defense Plan (FYDP) representing descriptions of various missions. This generally represents aggregations of organizational components and resources related to the FYDP. Sample instance data include M-1 tanks, building maintenance, and training.

DDDS Counter ID: 4392
ORACLE Access Name: PRG PLNG
Diagrams: FUND ACCOUNT, STANDARD FISCAL CODE (BACC)–BUDGET

Entity: PROPERTY-ACCOUNT – A record of PROPERTY-ASSET-ITEMs. The account represents the official record of all accountable nonmonetary assets assigned to an ORGANIZATION.

DDDS Counter ID: 1353
ORACLE Access Name: PRPTY ACT
Diagram: PROPERTY

Entity: PROPERTY-ACCOUNT-ORGANIZATION – An association of ORGANIZATION with a PROPERTY-ACCOUNT.

DDDS Counter ID: 1500
ORACLE Access Name: PRPTY ACT ORG
Diagram: PROPERTY

Entity: PROPERTY-ASSET-ITEM – An accountable nonmonetary asset. This applies to real and personal assets as well as to consumables in inventory.

DDDS Counter ID: 1355
ORACLE Access Name: PRPTY AST ITM
Diagram: PROPERTY

Entity: PROPERTY-ASSET-ITEM-ASSOCIATION – The association of a specific PROPERTY-ASSET-ITEM with another specific PROPERTY-ASSET-ITEM.

DDDS Counter ID: 1502
ORACLE Access Name: PRPTY AST ITM ASOC
Diagram: PROPERTY

Entity: PROPERTY-ASSET-ITEM-STATUS – The status of a PROPERTY-ASSET-ITEM at a given point in time.
DDDS Counter ID: 13075
ORACLE Access Name: PRPTY AST ITM STAT
Diagram: PROPERTY

Entity: PROPERTY-ASSET-ITEM-VALUE – Monetary worth of a PROPERTY-ASSET-ITEM. This captures a separate value at each stage of the item's life cycle.
DDDS Counter ID: 1179
ORACLE Access Name: PRPTY AST ITM VAL
Diagram: PROPERTY

Entity: PROPERTY-LIFE-UNIT – The increment by which the anticipated period of economic benefit of a MATERIEL-ITEM is measured.
DDDS Counter ID: 1360
ORACLE Access Name: PRPTY LIFE UNT
Diagram: PROPERTY

Entity: PROPERTY-USAGE – A determination of useful life left for a MATERIEL-SERIALIZED-ASSET.
DDDS Counter ID: 1364
ORACLE Access Name: PRPTY USG
Diagram: PROPERTY

Entity: PROPORTION-VARIANCE – An order line variance stated as a percentage.
DDDS Counter ID: 2895
ORACLE Access Name: PRPTN VAR
Diagram: BUSINESS EVENT

Entity: PROPRIETARY-GENERAL-LEDGER-ACCOUNT – GENERAL-LEDGER-ACCOUNT Codes used to track the status of proprietary accounts (e.g., Rights to Ownership, Amounts Owed, and Equity).
DDDS Counter ID: 16762
ORACLE Access Name: PROPTRY GL ACT
Diagram: GENERAL LEDGER

Entity: PURCHASE-REQUEST-AND-COMMITMENT – A request for goods or services needed to accomplish a job.
DDDS Counter ID: None
ORACLE Access Name: CMTMT
Diagram: ACCOUNTING TRANSACTION

Entity: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT – The official document establishing or changing a purchase request or COMMITMENT. The amendment is not effective until it passes validation, approval, and certification. Funds are reserved and Commitment General Ledger effects are recorded for each affected Line Item during certification.
DDDS Counter ID: None
ORACLE Access Name: CMTMT AMD
Diagram: ACCOUNTING TRANSACTION

Entity: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT-LINE-ITEM – An intersecting entity that correlates COMMITMENT-LINE-ITEMs to COMMITMENT-AMENDMENTs. Contains the increase or decrease in amounts and quantities on affected Line Items.
DDDS Counter ID: None
ORACLE Access Name: CMTMT AMD LI
Diagram: ACCOUNTING TRANSACTION

Entity: PURCHASE-REQUEST-AND-COMMITMENT-LINE-ITEM – A Line Item of a purchase request and COMMITMENT that relates to a specific performance or delivery under the COMMITMENT. Each Line Item

identifies the quantity and amount as well as the specific funding used to purchase the goods or services. Maps to ORDER-LINE in DFADM.

DDDS Counter ID: None

ORACLE Access Name: CMTMT LI

Diagrams: ACCOUNTING TRANSACTION, FUND ACCOUNT, STANDARD FISCAL CODE (BACC)–ACCOUNTING

Entity: RECEIVING-REPORT – A certified document that lists the goods and quantities a vendor has provided and the government received. The RECEIVING-REPORT is also used to identify the goods and services received date, constructive acceptance date, and actual acceptance date. When this document is certified, Accounts Payable General Ledger effects are recorded and the Cost Account Detail is updated. If there is a Customer Order Advance Account, the Earned Amount is updated. This document is also used to accrue expenses that will be reversed at the end of the month. EDI format: 861= Acceptance. Maps to PERFORMANCE in DFADM.

DDDS Counter ID: None

ORACLE Access Name: RCVG RPT

Diagram: PAYABLES

Entity: RECEIVING-REPORT-LINE-ITEM – A sequentially numbered line on a RECEIVING-REPORT that is directly identified to an OBLIGATION-LINE-ITEM.

DDDS Counter ID: None

ORACLE Access Name: RCVG RPT LI

Diagram: PAYABLES

Entity: RECORDED-LEAVE-LINE-ITEM – Line Item leave taken. This provides the information for recording leave usage and reduces the liability balance in the General Ledger. Renamed from LABOR-ORDER-LINE-RECORDED-LEAVE.

DDDS Counter ID: None

ORACLE Access Name: RECD LV LI

Diagram: PEOPLE PAY

Entity: REIMBURSABLE-SOURCE – This data element further stratifies the type of reimbursable customer who initiated the reimbursable order to that level required to support OUSD(C) Budget Exhibit preparation and cash and debt management goals. E2C - BACC element – The effective dates within this entity are subordinate to the effective dates of the parent entity.

DDDS Counter ID: 15652

ORACLE Access Name: REIMB SRC

Diagram: STANDARD FISCAL CODE (BACC)–BUDGET

Entity: REIMBURSABLE-SOURCE-GUIDANCE – Associates REIMBURSABLE-SOURCE-DETAIL to Budget Exhibits included in GUIDANCE.

DDDS Counter ID: 15655

ORACLE Access Name: REIMB SRC GUID

Diagrams: GUIDANCE, STANDARD FISCAL CODE (BACC)–BUDGET

Entity: REJECTED-ELECTRONIC-FUNDS-TRANSFER – Automated Clearing House–rejected electronic funds transfer received from the Federal Reserve Bank via Bulk Data Transfer (BDT).

DDDS Counter ID: None

ORACLE Access Name: RJTD EFT

Diagram: DISBURSING

Entity: REMUNERATION-AGREEMENT – A PERSONNEL-AGREEMENT involving a specified payment.
DDDS Counter ID: 2323
ORACLE Access Name: REM AGR
Diagram: AGREEMENT

Entity: REQUEST-FOR-PAYMENT – A document created by accounting personnel to represent the settlement of a contract OBLIGATION through the matching of receiving and invoice data to an OBLIGATION document. This document subsequently becomes the basis for payment to vendors. Maps to LIQUIDATION in DFADM. A type of LIQUIDATION document.
DDDS Counter ID: None
ORACLE Access Name: REQ PMNT
Diagram: PAYABLES

Entity: REQUEST-FOR-PAYMENT-LINE-ITEM – A sequence number Line Item on a REQUEST-FOR-PAYMENT that identifies a match between an INVOICE-LINE-ITEM and a RECEIVING-REPORT-LINE-ITEM. The receipt voucher Line Item identifier is the same value as the OBLIGATION-LINE-ITEM.
DDDS Counter ID: None
ORACLE Access Name: REQ PMNT LI
Diagram: PAYABLES

Entity: RETIREMENT-LINE-ITEM – A Line Item concerning retirement entitlement. This provides estimated and actual costs for the retirement pay of a retirement-related PERSON for a General Ledger update. Renamed from LABOR-ORDER-LINE-RETIREMENT.
DDDS Counter ID: None
ORACLE Access Name: RET LI
Diagram: PEOPLE PAY

Entity: RETURN-REASON – A standard code used by an Automated Clearing House Operator or Receiving Depository Financial Institution to describe the reason for returning an entry. In a dishonored return entry and contested dishonored return entry, only the numeric portion of the code is used.
DDDS Counter ID: None
ORACLE Access Name: RET RSN
Diagrams: DISBURSING, PAYABLES

Entity: SAVINGS-BOND – A certificate of debt issued by the U.S. Treasury.
DDDS Counter ID: 16454
ORACLE Access Name: SVGS BOND
Diagrams: DISBURSING, DISBURSING BLANK STOCK

Entity: SAVINGS-BOND-GUIDANCE – GUIDANCE that applies to United States SAVINGS-BONDS.
DDDS Counter ID: 16456
ORACLE Access Name: SVGS BOND GUID
Diagrams: DISBURSING, GUIDANCE

Entity: SAVINGS-BOND-MINIMUM-STOCK – The minimum required levels of SAVINGS-BOND-STOCK for reorder purposes for each disbursing office.
DDDS Counter ID: None
ORACLE Access Name: SVGS BOND REM AGR
Diagram: DISBURSING BLANK STOCK

Entity: SAVINGS-BOND-REMUNERATION-AGREEMENT – A REMUNERATION-AGREEMENT involving the purchase of registered nontransferable certificates of debt.

DDDS Counter ID: 12058

ORACLE Access Name: SVGS BOND REM AGR

Diagrams: AGREEMENT, DISBURSING, PEOPLE PAY

Entity: SAVINGS-BOND-REMUNERATION-AGREEMENT-EMPLOYEE-DEDUCTION-LINE-ITEM – The association of a SAVINGS-BOND-REMUNERATION to a LABOR-ORDER-LINE employee. Renamed from SAVINGS-BOND-REMUNERATION-AGREEMENT-LABOR-ORDER-LINE-EMPLOYEE-DEDUCTION.

DDDS Counter ID: None

ORACLE Access Name: SVGS BOND REM AGR EMP DED LI

Diagram: PEOPLE PAY

Entity: SAVINGS-BOND-STATUS – The status of a SAVINGS-BOND.

DDDS Counter ID: None

ORACLE Access Name: SVGS BOND STAT

Diagrams: DISBURSING, DISBURSING BLANK STOCK

Entity: SAVINGS-BOND-STOCK – A financial MATERIEL-ITEM that is serialized and nonnegotiable.

DDDS Counter ID: 16462

ORACLE Access Name: SVGS BOND STK

Diagram: DISBURSING BLANK STOCK

Entity: SAVINGS-BOND-VAULT – The information relating to SAVINGS-BOND held in each vault.

DDDS Counter ID: None

ORACLE Access Name: SVGS BOND VAULT

Diagrams: DISBURSING, DISBURSING BLANK STOCK

Entity: SECURITY-ASSISTANCE-AGREEMENT – An AGREEMENT about defense items between the U.S. government and a foreign country or international ORGANIZATION.

DDDS Counter ID: 16785

ORACLE Access Name: SEC ASSIST AGR

Diagram: AGREEMENT

Entity: SECURITY-ASSISTANCE-AGREEMENT-FINANCE-METHOD – Records the amount associated with each term of sale for a DIFS-R case. Each SECURITY-ASSISTANCE-AGREEMENT must have one to three Terms of Sale financing methods.

DDDS Counter ID: 17005

ORACLE Access Name: SEC ASIST AGR FIN METH

Diagram: AGREEMENT

Entity: SECURITY-ASSISTANT-AGREEMENT-LINE – The subcomponents of a SECURITY-ASSISTANCE-AGREEMENT.

DDDS Counter ID: 17008

ORACLE Access Name: SEC ASIST AGR LN

Diagram: AGREEMENT

Entity: SELF-BALANCING-GROUP – The set of GENERAL-LEDGER-ACCOUNTs within which a specific GENERAL-LEDGER-ACCOUNT must balance.

DDDS Counter ID: 15657

ORACLE Access Name: SLF BALNCG GRP

Diagram: GENERAL LEDGER

Entity: SEPARATION-EVENT – An administrative event involving a discontinuation of service.
DDDS Counter ID: 2646
ORACLE Access Name: SEPEVNT
Diagram: PEOPLE PAY

Entity: SERVICE-BRANCH-CLASSIFICATION – An organizational categorization based on subdivisions recognized within the defense community.
DDDS Counter ID: 14492
ORACLE Access Name: SVC BRANCH CLSFTN
Diagram: PEOPLE PAY

Entity: SERVICE-COMMITMENT-AGREEMENT – A PERSONNEL-AGREEMENT specifying the terms of a work OBLIGATION.
DDDS Counter ID: 5131
ORACLE Access Name: SVC CMTMT AGR
Diagram: PEOPLE PAY

Entity: SETTLEMENT – Determination of an amount owed. This can be an amount owed by or to the DoD.
DDDS Counter ID: 1371
ORACLE Access Name: STLMT
Diagrams: DISBURSING BLANK STOCK, PAYABLES, RECEIVABLES

Entity: SETTLEMENT-ASSOCIATION – An association of a specific SETTLEMENT with another specific SETTLEMENT.
DDDS Counter ID: 1506
ORACLE Access Name: STLMT ASOC
Diagram: PAYABLES

Entity: SETTLEMENT-LIQUIDATION – The association of LIQUIDATION with SETTLEMENT.
DDDS Counter ID: 1505
ORACLE Access Name: STLMT LIQ
Diagram: PAYABLES

Entity: SETTLEMENT-STATUS – The status of a SETTLEMENT.
DDDS Counter ID: 11275
ORACLE Access Name: STLMT STAT
Diagram: PAYABLES

Entity: SPECIAL-INTEREST-ITEM – The designation of extraordinary events across funding areas. This is useful to relate various events that may have no other logical link.
DDDS Counter ID: 2364
ORACLE Access Name: SPEC INT ITM
Diagram: BUSINESS EVENT

Entity: TASK – A directed activity. This is used, in conjunction with OUTPUT-MEASURE, in unit-cost situations.
DDDS Counter ID: 290
ORACLE Access Name: TASK
Diagram: PEOPLE PAY

Entity: TAXING-AUTHORITY – A public-sector unit authorized to levy taxes.
DDDS Counter ID: 1508
ORACLE Access Name: TAX AUTH
Diagram: ORGANIZATION

Entity: TELEPHONE-ADDRESS – An ELECTRONIC-ADDRESS that supports communication via telephonic media.

DDDS Counter ID: 1938
ORACLE Access Name: TELE ADR
Diagram: ADDRESS

Entity: TIME-FREQUENCY-INTERVAL – A period of time between occurrences. Example: The time period for an annual payroll cycle in relation to a SAVINGS-BOND-REMUNERATION-AGREEMENT.

DDDS Counter ID: 8805
ORACLE Access Name: TM FRQ INTRVL
Diagram: DISBURSING

Entity: TRANSFER-REQUEST – STANDARD-FORM-1081-TRANSFER-BETWEEN-APPROPRIATIONS – An SF1081 transfer voucher reflects the transfer of charges from one activity to another. SF1081 is a “NO CHECK DRAWN” credit or debit of the same account. Maps to LIQUIDATION in DFADM. A type of LIQUIDATION document. This entity maps to BACC Data Element P3.

DDDS Counter ID: None
ORACLE Access Name: TRNS REQ
Diagrams: ACCOUNTING TRANSACTION, DISBURSING, PAYABLES, RECEIVABLES

Entity: TRANSFER-REQUEST-FROM-LINE-ITEM – Stores the identifiers for the From Line Items of the SF 1081. The from Line Item table reflects the multiple appropriations on the “from” side of the transfer.

DDDS Counter ID: None
ORACLE Access Name: TRNS REQ FM LI
Diagrams: ACCOUNTING TRANSACTION, RECEIVABLES

Entity: TRANSFER-REQUEST-TO-LINE-ITEM – A sequentially numbered Line Item on a TRANSFER-REQUEST. The Line Item table reflects the multiple appropriations on the “to” side of the transfer (STANDARD-FORM-1081-LINE-ITEM-TRANSFER-BETWEEN-APPROPRIATIONS-SF1081).

DDDS Counter ID: None
ORACLE Access Name: TRNS REQ TO LI
Diagrams: ACCOUNTING TRANSACTION, RECEIVABLES

Entity: TRANSFER-REQUEST-LINE-ITEM – STANDARD-FORM-1081-LINE-ITEM-TRANSFER-BETWEEN-APPROPRIATIONS – A sequentially numbered Line Item on a TRANSFER-REQUEST. The Line Item table reflects the multiple appropriations on the “to” side of the transfer.

DDDS Counter ID: None
ORACLE Access Name: TRNS REQ LI
Diagrams: ACCOUNTING TRANSACTION, PAYABLES, RECEIVABLES

Entity: TRAVEL-CONVEYANCE-EXPENSE-LINE-ITEM – Monetary resource required for a TRAVEL-CONVEYANCE-LINE-ITEM. Renamed from TRAVEL-ORDER-LINE-CONVEYANCE-EXPENSE.

DDDS Counter ID: None
ORACLE Access Name: TVL CONV EXP LI
Diagram: TRAVEL

Entity: TRAVEL-CONVEYANCE-LINE-ITEM – Authorized transportation for a TRAVEL-CONVEYANCE-LINE-ITEM. Renamed from TRAVEL-ORDER-LINE-CONVEYANCE.

DDDS Counter ID: None
ORACLE Access Name: TVL CONV LI
Diagram: TRAVEL

Entity: TRAVEL-DESTINATION – Place at which government-sponsored travel performance occurs.

DDDS Counter ID: 1394
ORACLE Access Name: TVL DESTN
Diagram: TRAVEL

Entity: TRAVEL-DESTINATION-PURPOSE – Rationale for a TRAVEL-DESTINATION.

DDDS Counter ID: 1395

ORACLE Access Name: TVL DESTN PURP

Diagram: TRAVEL

Entity: TRAVEL-LINE-ITEM – A Line Item concerning travel. Renamed from TRAVEL-ORDER-LINE.

DDDS Counter ID: None

ORACLE Access Name: TVL LI

Diagrams: BUSINESS EVENT, TRAVEL

Entity: TRAVEL-LODGING-EXPENSE-LINE-ITEM – Monetary resource required for a TRAVEL-LODGING-LINE-ITEM. Renamed from TRAVEL-ORDER-LINE-LODGING-EXPENSE.

DDDS Counter ID: None

ORACLE Access Name: TVL LDG EXP LI

Diagram: TRAVEL

Entity: TRAVEL-LODGING-LINE-ITEM – Lodging authorized for a TRAVEL-LINE-ITEM. Renamed from TRAVEL-ORDER-LINE-LODGING.

DDDS Counter ID: None

ORACLE Access Name: TVL LDG LI

Diagram: TRAVEL

Entity: TRAVEL-MEAL-EXPENSE-LINE-ITEM – Monetary resource required for a TRAVEL-MEAL-LINE-ITEM. Renamed from TRAVEL-ORDER-LINE-MEAL-EXPENSE.

DDDS Counter ID: None

ORACLE Access Name: TVL MEAL EXP LI

Diagram: TRAVEL

Entity: TRAVEL-MEAL-LINE-ITEM – Meals authorized for a TRAVEL-LINE-ITEM. Renamed from TRAVEL-ORDER-LINE-MEAL.

DDDS Counter ID: None

ORACLE Access Name: TVL MEAL LI

Diagram: TRAVEL

Entity: TRAVEL-MEANS – A mode of transportation used in conjunction with travel.

DDDS Counter ID: 11276

ORACLE Access Name: TVL MNS

Diagram: TRAVEL

Entity: TRAVEL-MISCELLANEOUS-EXPENSE-LINE-ITEM – Monetary resource required for a TRAVEL-MISCELLANEOUS-LINE-ITEM. Renamed from TRAVEL-ORDER-LINE-MISCELLANEOUS-EXPENSE.

DDDS Counter ID: None

ORACLE Access Name: TVL MISC EXP LI

Diagram: TRAVEL

Entity: TRAVEL-MISCELLANEOUS-LINE-ITEM – A TRAVEL-LINE-ITEM not otherwise subtyped. Renamed from TRAVEL-ORDER-LINE-MISCELLANEOUS.

DDDS Counter ID: None

ORACLE Access Name: TVL MISC LI

Diagram: TRAVEL

Entity: TRAVEL-ORDER – An order concerning government-sponsored movement of a PERSON.

DDDS Counter ID: 1396

ORACLE Access Name: TVL ORD
Diagrams: BUSINESS EVENT, TRAVEL

Entity: TRAVEL-ORDER-LINE-LEAVE-AGREEMENT – The association of a TRAVEL-ORDER to a LEAVE-AGREEMENT.

DDDS Counter ID: 1398

ORACLE Access Name: TVL ORD LV AGR

Diagram: TRAVEL

Entity: TRAVEL-SETTLEMENT – A SETTLEMENT in response to a TRAVEL-ORDER-LINE.

DDDS Counter ID: 1411

ORACLE Access Name: TVL STLMT

Diagram: TRAVEL

Entity: UNIFORMED-SERVICE-BRANCH – A SERVICE-BRANCH-CLASSIFICATION applicable to a UNIFORMED-SERVICE-ORGANIZATION.

DDDS Counter ID: 14493

ORACLE Access Name: UNFD SVC BRANCH

Diagram: PEOPLE PAY

Entity: UNIFORMED-SERVICE-MEMBER – A PERSON who wears distinctive attire representing a specific service as designated by U.S. Code Title 10.

DDDS Counter ID: 4012

ORACLE Access Name: UNFD SVC MEM

Diagram: PEOPLE PAY

Entity: UNIFORMED-SERVICE-ORGANIZATION – An officially sanctioned ORGANIZATION whose members wear military attire.

DDDS Counter ID: 2724

ORACLE Access Name: UNFD SVC ORG

Diagram: PEOPLE PAY

Entity: UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE – A specific kind of subdivision of an UNIFORMED-SERVICE-ORGANIZATION.

DDDS Counter ID: 2726

ORACLE Access Name: UNFD SVC ORG COMPO TY

Diagram: PEOPLE PAY

Entity: UNIFORMED-SERVICE-RANK – A designation of a level of authority within a UNIFORMED-SERVICE-ORGANIZATION.

DDDS Counter ID: 5325

ORACLE Access Name: UNFD SVC RANK

Diagram: PEOPLE PAY

Entity: UNIFORMED-SERVICE-RANK-PAY-GRADE – The pay grade that corresponds to a UNIFORMED-SERVICE-RANK.

DDDS Counter ID: 16247

ORACLE Access Name: UNFD SVC RANK PAY GRD

Diagram: PEOPLE PAY

Entity: UNIT-COST-TARGET-BUDGETARY-DISTRIBUTION – A BUDGETARY-DISTRIBUTION involving an OUTPUT-MEASURE. This is useful to unit-cost-resourced situations.

DDDS Counter ID: 13327

ORACLE Access Name: UNT CST TRG BUDTY DIST

Diagram: FUND ACCOUNT

Entity: UNIT-VARIANCE – An order line variance stated in units.

DDDS Counter ID: 2894

ORACLE Access Name: UNT VAR

Diagram: BUSINESS EVENT

Entity: UNITED-STATES-POSTAL-REGION – A designated mail service region within the United States, its territories, and overseas military bases.

DDDS Counter ID: 9283

ORACLE Access Name: US POST RGN

Diagram: ADDRESS

Entity: UNITED-STATES-POSTAL-REGION-SUBDIVISION – A segmentation of a UNITED-STATES-POSTAL-REGION.

DDDS Counter ID: 9282

ORACLE Access Name: US POST RGN SUBDIV

Diagram: ADDRESS

Entity: UNITED STATES-POSTAL-SERVICE-POSTAL-ADDRESS – A POSTAL-ADDRESS that is designated as a United States Postal Service address.

DDDS Counter ID: Corresponds to 9278 and 9281

ORACLE Access Name: USPS POST ADR

Diagram: ADDRESS

Entity: VALUE-STATUS – A condition denoting numeric value.

DDDS Counter ID: 7386

ORACLE Access Name: VAL STAT

Diagram: CONTRACT

Entity: VAULT-CONTENT-DENOMINATION – The current vault balance of a CURRENCY maintained by denomination and quantity.

DDDS Counter ID: None

ORACLE Access Name: VAULT CONT DENOM

Diagram: DISBURSING

Entity: VENDOR-ASSIGNED-ACCOUNT – The vendor's identification of the customer.

DDDS Counter ID: 13581

ORACLE Access Name: VEND ASGND ACT

Diagram: PAYABLES

Entity: VOLUNTARY-REFUND – A payment to the government by a contractor for one or more CONTRACTs that are not required by any legal OBLIGATION.

DDDS Counter ID: 3059

ORACLE Access Name: VOLUN REF

Diagram: CONTRACT

Entity: VOLUNTARY-REFUND-REQUEST – A formal request for a VOLUNTARY-REFUND from the contractor.

DDDS Counter ID: 4787

ORACLE Access Name: VOLUN REF REQ

Diagram: CONTRACT

Entity: WAGE-LINE-ITEM – Provides the estimated and actual cost for wages of an employee for a General Ledger update. Renamed from LABOR-ORDER-LINE-WAGE.

DDDS Counter ID: None
ORACLE Access Name: WAGE LI
Diagram: PEOPLE PAY

Entity: WORK-CENTER – A logical grouping of employees by related mission identified by a unique WORK-CENTER code. This entity maps to BACC Element D4. Maps to ORGANIZATION and ORGANIZATION-IDENTIFICATION.

DDDS Counter ID: None
ORACLE Access Name: WRKCTR
Diagram: COST ACCOUNTING

Entity: WORK-MEASUREMENT-STANDARD – GUIDANCE established for expected units of output.

DDDS Counter ID: 1415
ORACLE Access Name: WORK MEASMT STD
Diagram: PEOPLE PAY

Entity: WORK-UNIT – A definable segment of a task.

DDDS Counter ID: 1417
ORACLE Access Name: WORK UNT
Diagram: PEOPLE PAY

Entity: WORK-UNIT-ASSOCIATION – An association of a specific WORK-UNIT with another specific WORK-UNIT.

DDDS Counter ID: 1513
ORACLE Access Name: WORK UNT ASOC
Diagram: PEOPLE PAY

Entity: WORK-UNIT-OUTPUT-MEASURE – OUTPUT-MEASURE associated with a WORK-UNIT.

DDDS Counter ID: 1418
ORACLE Access Name: WORK UNT OUT MEAS
Diagram: PEOPLE PAY

SECTION 2 – ATTRIBUTE REPORT

Attribute: ACCOUNTING-TRANSACTION Assigned Identifier – The identifier given to the document for which the ACCOUNTING-TRANSACTION was created. Examples are Contract Number and Travel Order Number.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 22

Attribute: ACCOUNTING-TRANSACTION Created Calendar Date – The calendar date that the record of an ACCOUNTING-TRANSACTION is entered into the financial records.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN.CRTD DT

Data Type: DATE

Attribute: ACCOUNTING-TRANSACTION Identifier – The identifier that represents an ACCOUNTING-TRANSACTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN.ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: ACCOUNTING-TRANSACTION Text – The text that describes specific details of an ACCOUNTING-TRANSACTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN.TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: ACCOUNTING-TRANSACTION-ASSOCIATION Reason Code – The code that represents the rationale that associates one occurrence of an ACCOUNTING-TRANSACTION-ASSOCIATION with another.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN ASOC.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|------------------------------------|
| A | ADJUSTS |
| B | REPLACES |
| C | SUPPLIES |
| D | SUPPORTS |
| E | SUSPENDS |
| F | REMITTS FUNDS SUSPENDED FROM |
| G | IS THE PROCUREMENT REQUIREMENT FOR |
| H | OBLIGATION FOR |

Attribute: ACCOUNTING-TRANSACTION-LINE-ITEM Financial Text – The text that describes financial aspects of a Line Item on an ACCOUNTING-TRANSACTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN.FIN TX

Data Type: VARCHAR2

Maximum Character Length: 500

Attribute: ACCOUNTING-TRANSACTION-LINE-ITEM Serial Identifier – The sequential identifier that represents a Line Item contained on an ACCOUNTING-TRANSACTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN.SERL ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: ACCOUNTING-TRANSACTION-LINE-ITEM-ASSOCIATION Reason Code – The code that represents the rationale that associates one occurrence of a Line Item with another.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN LI ASOC.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ADJUSTS
B	REPLACES
C	SUPPLIES
D	SUPPORTS
E	SUSPENDS
F	REMITTS FUNDS SUSPENDED FROM
G	IS THE PROCUREMENT REQUIREMENT FOR
H	OBLIGATES A COMMITMENT OF
I	RESULT OF DEPOSIT CONFIRMED AMOUNT GREATER THAN CASH LINK AMOUNT
J	RESULT OF CASH LINK AMOUNT GREATER THAN DEPOSIT CONFIRMED AMOUNT
K	REDUCES ACCOUNTABILITY FOR
L	RESULT OF ERRONEOUS PAYMENT
M	RESULT OF FRAUDULENT PAYMENT
N	DISBURSEMENT SIDE OF TRANSACTION
O	COLLECTION SIDE OF TRANSACTION

Attribute: ACCOUNTING-TRANSACTION-LINE-ITEM-ORGANIZATION Role Code – The code that represents the function of an ORGANIZATION in relationship with a Line Item.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN LI ORG.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PERFORMER – WHEN THE ORGANIZATION IS THE PERFORMER
B	REQUESTER – WHEN THE ORGANIZATION IS THE REQUESTER
C	RECIPIENT – WHEN THE ORGANIZATION IS THE RECIPIENT
D	PAYEE – WHEN THE ORGANIZATION IS THE PAYEE
E	PAYER – WHEN THE ORGANIZATION IS THE PAYER
F	SENDER – WHEN THE ORGANIZATION IS THE SENDER
G	RECEIVING OFFICE
H	PAYING OFFICE

Attribute: ACCOUNTING-TRANSACTION-LINE-ITEM-PERSON Role Code – The code that denotes a part played by a PERSON in a LINE-ITEM-PERSON.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN LI PERS.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Value:

A	OVER-OBLIGATION APPROVER
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Attribute: ACCOUNTING-TRANSACTION-LINE-ITEM-STATUS Code – The code the represents a LINE-ITEM-STATUS.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN LI STAT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ACCEPTED
B	APPROVED
C	AUTHORIZED
D	CANCELED
E	CLOSED
H	PLANNED
I	CERTIFIED
J	PREPARED
K	SUBMITTED
L	CONFIRMED
M	REPORTED
N	RECONCILED
O	REJECTED
P	REVERSED
Q	DEFERRED BY AGENT
R	IN PROCESS

Attribute: ACCOUNTING-TRANSACTION-LINE-ITEM-STATUS Effective Calendar Date – The calendar date and time when a status of a Line Item becomes effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN LI STAT.EFF DT

Data Type: DATE

Attribute: ACCOUNTING-TRANSACTION-ORGANIZATION Role Code – The code that represents the function of an ORGANIZATION in a relationship with an ACCOUNTING-TRANSACTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN ORG.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PERFORMER – WHEN THE ORGANIZATION IS PERFORMING AGAINST THE REQUEST
B	REQUESTOR – WHEN THE ORGANIZATION IS THE ONE MAKING THE REQUEST
C	PAYING OFFICE

Attribute: ACCOUNTING-TRANSACTION-PERSON Role Code – The code that represents the function of a PERSON in ACCOUNTING-TRANSACTION-PERSON.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN PERS.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	APPROVER
B	CERTIFYING OFFICER
C	ORIGINATOR
D	FINANCIAL POC
E	APPROVING PROPERTY OFFICER
F	ACCEPTOR
G	TECHNICAL POC
H	CREATOR
I	CLOSEOUT APPROVER

Attribute: ACCOUNTING-TRANSACTION-PERIOD Role Code – The code that represents the role of an ACCOUNTING-TRANSACTION-PERIOD.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN PRD.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	DELIVERY
B	EXECUTION

Attribute: ACCOUNTING-TRANSACTION-STATUS Change Calendar Date – The calendar date on which the condition of an ACCOUNTING-TRANSACTION changes.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN STAT.CHG DT

Data Type: DATE

Attribute: ACCOUNTING-TRANSACTION-STATUS Change Time – The time at which the condition of an ACCOUNTING-TRANSACTION changes.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN STAT.CHG TM

Data Type: TIME

Attribute: ACCOUNTING-TRANSACTION-STATUS Code – The code that represents a condition of an ACCOUNTING-TRANSACTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: ACTG TRANSTN STAT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	APPROVER
B	CERTIFIER
C	FUND CERTIFICATION RELEASER

Attribute: ADVANCE-PROCUREMENT-YEAR-BUDGET Assigned Identifier – The fiscal year to which an advance procurement is applicable. All values must be a fiscal year identifier.

DDDS Counter ID: 54783

ORACLE Access Name: ADV PROC YR BUDG.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 4

Attribute: ADVANCE-PROCUREMENT-YEAR-BUDGET Effective Begin Calendar Date – The beginning calendar date that the advance procurement year is effective.

DDDS Counter ID: 54784

ORACLE Access Name: ADV PROC YR BUDG.EFF BEG DT

Data Type: DATE

Attribute: ADVANCE-PROCUREMENT-YEAR-BUDGET Effective End Calendar Date – The ending calendar date that the advance procurement year is effective.

DDDS Counter ID: 54785

ORACLE Access Name: ADV PROC YR BUDG.EFF END DT

Data Type: DATE

Attribute: ADVANCE-PROCUREMENT-YEAR-BUDGET Effective Year Quantity – The number of fiscal years for which the advance procurement year is valid.

DDDS Counter ID: 54786

ORACLE Access Name: ADV PROC YR BUDG.EFF YR QY

Data Type: NUMBER

Maximum Character Length: 2

Attribute: ADVANCE-PROCUREMENT-YEAR-BUDGET Name – A text description for the advance procurement year code.

DDDS Counter ID: 54787

ORACLE Access Name: ADV PROC YR BUDG.NM

Data Type: TEXT

Maximum Character Length: 100

Attribute: ADVANCE-REQUEST Amount – The amount of a petition for payment prior to completion of PERFORMANCE.

DDDS Counter ID: 12339

ORACLE Access Name: ADV REQ.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: ADVANCE-REQUEST Identifier – The identifier that represents a petition for payment prior to completion of PERFORMANCE.

DDDS Counter ID: 11992

ORACLE Access Name: ADV REQ.ID

Data Type: VARCHAR2

Maximum Character Length: 7

Attribute: AGREEMENT Category Code – The code that represents a classification of an AGREEMENT.

DDDS Counter ID: 16086

ORACLE Access Name: AGR.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C CUSTOMIZED

S STANDARD

Attribute: AGREEMENT Duration Type Code – The code that represents a specific kind of time frame associated with an AGREEMENT.

DDDS Counter ID: 13787

ORACLE Access Name: AGR.DURTN TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

F FIXED-LENGTH

O OPEN-ENDED

Attribute: AGREEMENT Effective Calendar Date – The calendar date when an AGREEMENT becomes effective.

DDDS Counter ID: 12836

ORACLE Access Name: AGR.EFF DT

Data Type: DATE

Attribute: AGREEMENT Identifier – The identifier that represents an AGREEMENT.

DDDS Counter ID: 12495

ORACLE Access Name: AGR.ID

Data Type: VARCHAR2

Maximum Character Length: 25

Attribute: AGREEMENT Name – The name of an AGREEMENT.

DDDS Counter ID: 12682

ORACLE Access Name: AGR.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: AGREEMENT Remittance Advice Name Text – The name label to be used in mailing remittance advice.

DDDS Counter ID: 54928

ORACLE Access Name: AGR.RMTC ADVN NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: AGREEMENT Text – The text of an AGREEMENT.

DDDS Counter ID: 13925

ORACLE Access Name: AGR.TX

Data Type: TEXT

Maximum Character Length: 250

Attribute: AGREEMENT Type Code – The code that represents a specific kind of AGREEMENT.

DDDS Counter ID: 12683

ORACLE Access Name: AGR.TY CD

Data Type: VARCHAR2

Maximum Character Length: 4

Domain Values:

A	CONTRACTING AGREEMENT
AH	UNION
B	LEGAL AGREEMENT
BL	BAILMENT
C	INTERNATIONAL AGREEMENT
CN	NAME CHANGE AGREEMENT
D	PERSONNEL AGREEMENT
E	UNDERSTANDING AGREEMENT
EFT	ELECTRONIC FUNDS TRANSFER AGREEMENT
FPRA	FORWARD
KA	COOPERATIVE AGREEMENT
KG	GRANT
MA	MASTER AGREEMENT
NOVA	NOVATION AGREEMENT

Attribute: AGREEMENT-ASSOCIATION Reason Code – The code that represents the underlying basis of an AGREEMENT-ASSOCIATION.

DDDS Counter ID: 16090

ORACLE Access Name: AGR ASOC.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	AGREEMENT INCLUDES OTHER AGREEMENT
B	AGREEMENT MODIFIES OTHER AGREEMENT
C	AGREEMENT INVOLVES PARENT AGREEMENT ENROLLMENT
D	AGREEMENT REPLACES OTHER AGREEMENT
E	AGREEMENT RESULTS FROM OTHER AGREEMENT
F	AGREEMENT SUPPLEMENTS OTHER AGREEMENT
G	AGREEMENT IS EXTENSION OF OTHER AGREEMENT

Attribute: AGREEMENT-PAYMENT-METHOD Code – The payment method as agreed to by the payee.

DDDS Counter ID: 60092

ORACLE Access Name: AGR PMNT METH.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CASH
B	CREDIT CARD
C	DEBIT CARD
D	FINANCIAL DRAFT
E	ELECTRONIC FUNDS TRANSFER
F	ONLINE PAYMENT AND COLLECTION (OPAC)
G	SAVINGS BOND

Attribute: AGREEMENT-PAYMENT-METHOD Custody Election Code – The election by the payee of how the payment will be handled after preparation.

DDDS Counter ID: 60093

ORACLE Access Name: AGR PMNT METH.CSTDY ELECT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	RELEASED BY THE DEFENSE FINANCE AND ACCOUNTING SERVICE
B	HELD BY THE DEFENSE FINANCE AND ACCOUNTING FINANCE SERVICE

Attribute: AGREEMENT-STATUS Calendar Date – The calendar date a status becomes effective.

DDDS Counter ID: 19417

ORACLE Access Name: AGR STAT.DT

Data Type: DATE

Attribute: AGREEMENT-STATUS-CATEGORY Code – The code that represents an AGREEMENT-STATUS-CATEGORY.

DDDS Counter ID: 58126

ORACLE Access Name: AGR STAT CAT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ACCEPTED	C	CLOSED
I	IMPLEMENTED		
O	OFFERED		
X	CANCELLED		

Attribute: AGREEMENT-STATUS-CATEGORY Name – The name that represents an AGREEMENT-STATUS.

DDDS Counter ID: 58127

ORACLE Access Name: AGR STAT CAT.NM

Data Type: VARCHAR2

Maximum Character Length: 25

Attribute: AGREEMENT-STATUS-REASON Code – The code that represents an AGREEMENT-STATUS-REASON.

DDDS Counter ID: 58128

ORACLE Access Name: AGR STAT RSN.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

1	NON-ACCELERATED SECURITY ASSISTANCE CASE CLOSURE
2	INTERIM ACCELERATED SECURITY ASSISTANCE CASE CLOSURE
3	FINAL ACCELERATED SECURITY ASSISTANCE CASE CLOSURE

Attribute: AGREEMENT-STATUS-REASON Name – The name of an AGREEMENT-STATUS-REASON.

DDDS Counter ID: 58129

ORACLE Access Name: AGR STAT RSN.NM

Data Type: VARCHAR2

Maximum Character Length: 25

Attribute: ANNUITY-AGREEMENT Compensation Amount – The amount of remuneration specified in an ANNUITY-AGREEMENT.

DDDS Counter ID: 23356

ORACLE Access Name: ANTY AGR.CMP AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: ANNUITY-AGREEMENT Type Code – The code that represents a specific kind of ANNUITY-AGREEMENT.

DDDS Counter ID: 23357

ORACLE Access Name: ANTY AGR.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|----------------------------|
| A | NON-TAX-DEFERRABLE-ANNUITY |
| B | TAX-DEFERRED-ANNUITY |

Attribute: ASSET-ACCOUNTING-TREATMENT Code – The code that denotes a kind of ASSET-ACCOUNTING-TREATMENT.

DDDS Counter ID: 49209

ORACLE Access Name: AST ACTG TRTMT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|----------------------------------|
| A | INVENTORY ACCOUNTING TREATMENT |
| B | FIXED ASSET ACCOUNTING TREATMENT |
| C | OTHER ASSET ACCOUNTING TREATMENT |

Attribute: AUTOMATED-INFORMATION-SYSTEM Batch Assigned Identifier – The assigned identifier that represents a batch.

DDDS Counter ID: 58234

ORACLE Access Name: AUTMTD INFO SYS.BATCH ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 20

Attribute: AUTOMATED-INFORMATION-SYSTEM Code – The code that identifies an AUTOMATED-INFORMATION-SYSTEM.

DDDS Counter ID: 58233

ORACLE Access Name: AUTMTD INFO SYS.CD

Data Type: VARCHAR2

Maximum Character Length: 10

Domain Values:

FABS	FINANCIAL ACCOUNTING & BUDGETING SYSTEM
FAS	FUELS AUTOMATION SYSTEM
IAPS	INTEGRATED ACCOUNTS PAYABLE SYSTEM
IATS	INTEGRATED AUTOMATED TRAVEL SYSTEM
DPPS	DEFENSE PROCUREMENT PAYMENT SYSTEM
DSDS	DEFENSE STANDARD DISBURSING SYSTEM
DRAS	DEFENSE RETIREE ANNUITANT SYSTEM
MCTFS	MARINE CORPS TOTAL FORCE SYSTEM
DJMS	DEFENSE JOINT MILITARY PAY SYSTEM
DCPS	DEFENSE CIVILIAN PAY SYSTEM
TMS	TRANSPORTATION MANAGEMENT SYSTEM
DTRS	DEFENSE TRANSPORTATION SYSTEM
CAPS	COMMERCIAL ACCOUNTS PAYABLE SYSTEM
DTS	DEFENSE TRAVEL SYSTEM
DIMHRS	DEFENSE INTEGRATED MILITARY HUMAN RESOURCES SYSTEM
DDMS	DEFENSE TRAVEL SYSTEM
SYMIS	SHIPYARD MANAGEMENT INFORMATION SYSTEM
DCAS	DEFENSE CASH ACCOUNTABILITY SYSTEM
DJAS	DEFENSE JOINT ACCOUNTING SYSTEM
DCRM	DEFENSE CHECK RECONCILIATION MODULE
DFAMS	DEFENSE FUEL AUTOMATED MANAGEMENT SYSTEM
GAFS	GENERAL ACCOUNTING & FINANCE SYSTEM

Attribute: BACC-PRIMARY Identifier – The identifier that represents a unique string of BACC elements in the A, B, and C fields. This is a sequence-generated identifier.

DDDS Counter ID: 54923

ORACLE Access Name: BACC PRIMARY.ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: BACC-PRIMARY Posted Indicator Code – The code that indicates whether an instance of the BACC-PRIMARY has been used in a Standard General Ledger posting.

DDDS Counter ID: 57770

ORACLE Access Name: BACC PRIMARY.PSTD IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NOT USED IN A STANDARD GENERAL LEDGER POSTING
Y	USED IN A STANDARD GENERAL LEDGER POSTING

Attribute: BACC-PROGRAM-EXECUTION-GROUP Assigned Identifier – An identifier assigned to the Program Execution Group.

DDDS Counter ID: 54790

ORACLE Access Name: BACC PRG EXE GRP.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: BACC-PROGRAM-EXECUTION-GROUP Name – Description of the Program Execution Group.

DDDS Counter ID: 54791

ORACLE Access Name: BACC PRG EXE GRP.NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: BACC-PROGRAM-PLAN Assigned Identifier – A program/planning code.

DDDS Counter ID: 54792

ORACLE Access Name: BACC PRG PLN.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 7

Attribute: BACC-PROGRAM-PLAN Effective Begin Calendar Date – The beginning calendar date that the BACC-PROGRAM-PLAN becomes effective.

DDDS Counter ID: 54793

ORACLE Access Name: BACC PRG PLN.EFF BEG DT

Data Type: DATE

Attribute: BACC-PROGRAM-PLAN Effective End Calendar Date – The calendar date the BACC-PROGRAM-PLAN stops being effective.

DDDS Counter ID: 54794

ORACLE Access Name: BACC PRG PLN.EFF END DT

Data Type: DATE

Attribute: BACC-PROGRAM-PLAN Name – Description of a program/planning code.

DDDS Counter ID: 54796

ORACLE Access Name: BACC PRG PLN.NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: BACC-PROGRAM-PLAN Posted Indicator Code – The code that indicates whether an instance of the BACC-PROGRAM-PLAN has been used in a Standard General Ledger posting.

DDDS Counter ID: 577741

ORACLE Access Name: BACC PRG PLN.PSTD IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N NOT USED IN A STANDARD GENERAL LEDGER POSTING

Y USED IN A STANDARD GENERAL LEDGER POSTING

Attribute: BACC-SPECIAL-INTEREST-ITEM Assigned Identifier – The code assigned to the data element that identifies specific functions within the budgetary subdivision field (i.e., MWR, Health Care, etc.) or other unprogrammed, special-visibility issues (i.e., Hurricane Hugo relief, Desert Shield/Desert Storm, etc.).

DDDS Counter ID: 54797

ORACLE Access Name: BACC SPEC INT ITM.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: BACC-SPECIAL-INTEREST-ITEM Effective Begin Calendar Date – The beginning fiscal year.

DDDS Counter ID: 54798

ORACLE Access Name: BACC SPEC INT ITM.EFF BEG DT

Data Type: DATE

Attribute: BACC-SPECIAL-INTEREST-ITEM Effective End Calendar Date – The termination fiscal year.

DDDS Counter ID: 54799

ORACLE Access Name: BACC SPEC INT ITM.EFF END DT

Data Type: DATE

Attribute: BACC-SPECIAL-INTEREST-ITEM Name – A description of the data element that identifies specific functions within the budgetary subdivision field (i.e., MWR, Health Care, etc.) or other unprogrammed, special-visibility issues (i.e., Hurricane Hugo relief, Desert Shield/Desert Storm, etc.).

DDDS Counter ID: 54800

ORACLE Access Name: BACC SPEC INT ITM.NM

Data Type: VARCHAR2 Maximum Character Length: 100
Attribute: BACC-SPECIAL-INTEREST-ITEM Posted Indicator Code – The code that indicates whether an instance of the BACC-SPECIAL-INTEREST-ITEM has been used in a Standard General Ledger posting.
DDDS Counter ID: 57772
ORACLE Access Name: BACC SPEC INT ITM.PSTD IND CD
Data Type: VARCHAR2 Maximum Character Length: 1
Domain Values:
N NOT USED IN A STANDARD GENERAL LEDGER POSTING
Y USED IN A STANDARD GENERAL LEDGER POSTING

Attribute: BACC-TIMELESS-PRIMARY Effective Begin Calendar Date – The beginning calendar date that the accounting classification is effective.
DDDS Counter ID: 54801
ORACLE Access Name: BACC TIMELESS PRIMARY.EFF BEG DT
Data Type: DATE

Attribute: BACC-TIMELESS-PRIMARY Effective End Calendar Date – The termination fiscal year.
 DDDS Counter ID: 54802
 ORACLE Access Name: BACC TIMELESS PRIMARY.EFF END DT
 Data Type: DATE

Attribute: BACC-TIMELESS-PRIMARY Effective Year Quantity – The number of fiscal years for which the accounting classification is valid.
DDDS Counter ID: 54803
ORACLE Access Name: BACC TIMELESS PRIMARY.EFF YR QY
Data Type: NUMBER Maximum Character Length: 2

Attribute: BACC-TIMELESS-PRIMARY Resource Type Code – The code that identifies a kind of BUDGETARY-DISTRIBUTION resource.

DDDS Counter ID: 55730

ORACLE Access Name: BACC TIMELESS PRIMARY.RESR TY CD

Data Type: VARCHAR2 Maximum Character Length: 1

Domain Values:

A	DIRECT BUDGET AUTHORITY
B	SPECIFIC REIMBURSABLE AUTHORITY
C	AUTOMATIC REIMBURSABLE AUTHORITY
D	WORKING FUND AUTHORITY

Attribute: BACC-TREASURY-GROUP Fiscal Year Account Group Code – A DFAS-developed code used to relate the fiscal year to descriptive terminology.

DDDS Counter ID: 56001

ORACLE Access Name: BACC TREAS GRP.FY ACT GRP CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	BUDGET EXECUTION – OPEN – UNEXPIRED – CURRENT YEAR – NO YEAR – WILL NEVER EXPIRE
D	BUDGET EXECUTION – OPEN – UNEXPIRED – CURRENT YEAR – MULTIYEAR – WILL NOT EXPIRE AT FY END
E	BUDGET EXECUTION – OPEN – UNEXPIRED – CURRENT YEAR – ANNUAL – WILL EXPIRE AT FY END
F	BUDGET EXECUTION – OPEN – UNEXPIRED – PRIOR YEAR – MULTIYEAR – WILL NOT EXPIRE AT FY END
G	BUDGET EXECUTION – OPEN – UNEXPIRED – PRIOR YEAR – MULTIYEAR – WILL EXPIRE AT FY END
H	BUDGET EXECUTION – OPEN – EXPIRED – PRIOR YEAR – ANNUAL & MULTIYEAR – WILL NOT CLOSE AT FY END
I	BUDGET EXECUTION – OPEN – EXPIRED – PRIOR YEAR – ANNUAL & MULTIYEAR – WILL CLOSE AT FY END
J	BUDGET EXECUTION – CLOSED – EXPIRED – PRIOR YEAR – ANNUAL & MULTIYEAR
K	EXPENDITURE ONLY – DEPOSIT ACCOUNTS
L	EXPENDITURE ONLY – GENERAL FUND RECEIPTS
M	EXPENDITURE ONLY – SPECIAL/TRUST FUND RECEIPTS – AVAILABLE
N	EXPENDITURE ONLY – SPECIAL/TRUST FUND RECEIPTS – UNAVAILABLE
O	STATEMENT OF ACCOUNTABILITY
Y	BUDGET EXECUTION – SHOULD HAVE CLOSED – EXPIRED – PRIOR YEAR – ANNUAL & MULTIYEAR – TREASURY WOULD CLOSE
Z	BUDGET EXECUTION – REOPENED – EXPIRED – PRIOR YEAR – ANNUAL & MULTIYEAR – DEPARTMENTAL ADJUSTMENT ONLY

Attribute: BACC-TREASURY-GROUP Identifier – The identifier that represents a unique combination of BACC “A” elements. It is a sequence-generated identifier.

DDDS Counter ID: 54924

ORACLE Access Name: BACC TREAS GRP.ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: BACC-TREASURY-GROUP Posted Indicator Code – The code that indicates whether an instance of the BACC-TREASURY-GROUP has been used in a Standard General Ledger posting.

DDDS Counter ID: 57773

ORACLE Access Name: BACC TREAS GRP.PSTD IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NOT USED IN A STANDARD GENERAL LEDGER POSTING
Y	USED IN A STANDARD GENERAL LEDGER POSTING

Attribute: BANK-CARD Account Identifier – The identifier that represents a BANK-CARD account.

DDDS Counter ID: Not Standard

ORACLE Access Name: BANK CARD.ACT ID

Data Type: VARCHAR2

Maximum Character Length: 20

Attribute: BANK-CARD Authorization Identifier – The identifier assigned by the approving BANK-CARD processing center to an individual transaction.

DDDS Counter ID: Not Standard

ORACLE Access Name: BANK CARD.AUTHN ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: BANK-CARD Category Code – The code that represents the classification of a BANK-CARD.

DDDS Counter ID: Not Standard

ORACLE Access Name: BANK CARD.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	AMERICAN EXPRESS
B	DINERS CLUB
C	DISCOVER
D	MASTER CARD
E	VISA
F	GENERAL SERVICES ADMINISTRATION

Attribute: BANK-CARD Expiration Calendar Date – The calendar date when a BANK-CARD is no longer effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: BANK CARD.CAT CD

Data Type: DATE

Attribute: BANK-CARD Holder Name – The name to whom a BANK-CARD is issued.

DDDS Counter ID: Not Standard

ORACLE Access Name: BANK CARD.HOLDER NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: BANK-CARD Slip Identifier – The identifier that represents the documented use of a BANK-CARD.

DDDS Counter ID: Not Standard

ORACLE Access Name: BANK CARD.SLIP ID

Data Type: VARCHAR2

Maximum Character Length: 20

Attribute: BANK-CARD Type Code – The code that represents the type of BANK-CARD.

DDDS Counter ID: Not Standard

ORACLE Access Name: BANK CARD.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CREDIT CARD
B	DEBIT CARD

Attribute: BASIC-PAY Amount – The amount of a BASIC-PAY.

DDDS Counter ID: 20377

ORACLE Access Name: BASIC PAY.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: BASIC-PAY Effective Calendar Date – The calendar date when a BASIC-PAY comes into effect.

DDDS Counter ID: 32799

ORACLE Access Name: BASIC PAY.EFF DT

Data Type: DATE

Attribute: BASIC-SYMBOL Assigned Identifier – The identifier that represents an account that the Treasury assigned to a FUND-ACCOUNT controlled by an ORGANIZATION.

DDDS Counter ID: 52808

ORACLE Access Name: BASIC SYMBOL.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 4

Attribute: BASIC-SYMBOL Expenditure Authority Indicator Code – The code that identifies the paid or unpaid expenditure for goods or services received or amount becoming owed under programs for which no current service or PERFORMANCE is required.

DDDS Counter ID: 60094

ORACLE Access Name: BASIC SYMBOL.EXPND AUTH IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: BASIC-SYMBOL Identifier – The unique identifier for a BASIC-SYMBOL. This is a sequence-generated identifier.

DDDS Counter ID: Not Standard

ORACLE Access Name: BASIC SYMBOL.ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: BASIC-SYMBOL Name – A general domain comprised of the characters in the ASCII graphic character set.

DDDS Counter ID: 52809

ORACLE Access Name: BASIC SYMBOL.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: BASIC-SYMBOL Presidents Budget Group Code – The code that represents a classification of a BASIC-SYMBOL. This code identifies the classification of the BASIC-SYMBOL to a type of appropriation or FUND from a budget perspective.

DDDS Counter ID: 54897

ORACLE Access Name: BASIC SYMBOL.PRES BUDG GRP CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

AA	BUDGET EXECUTION – MILITARY PAY, ACTIVE
AB	BUDGET EXECUTION – MILITARY PAY, RESERVE AND GUARD
AC	BUDGET EXECUTION – OPERATION AND MAINTENANCE, ACTIVE, O-1 STRUCTURE
AD	BUDGET EXECUTION – OPERATION AND MAINTENANCE GUARD AND RESERVE
AE	BUDGET EXECUTION – OPERATION AND MAINTENANCE, ACTIVE, NOT SUBJECT TO O-1 STRUCTURE
AF	BUDGET EXECUTION – PROCUREMENT
AG	BUDGET EXECUTION – RESEARCH, DEVELOPMENT, TESTING, AND EVALUATION
AH	BUDGET EXECUTION – MILITARY CONSTRUCTION
AI	BUDGET EXECUTION – FAMILY HOUSING
AJ	BUDGET EXECUTION – MILITARY ASSISTANCE
AK	BUDGET EXECUTION – MILITARY RETIREMENT
AL	BUDGET EXECUTION – TRANSFER-IN APPROPRIATIONS FROM NON-DOD DEPARTMENTS
AM	BUDGET EXECUTION – OTHER GENERAL FUNDS
AN	BUDGET EXECUTION – MANAGEMENT FUNDS
AO	BUDGET EXECUTION – DEFENSE WORKING CAPITAL FUNDS
AP	BUDGET EXECUTION – PUBLIC ENTERPRISE FUNDS
AQ	BUDGET EXECUTION – REVOLVING FUNDS
AR	BUDGET EXECUTION – FOREST AND WILDLIFE CONSERVATION FUNDS

AS	BUDGET EXECUTION – SPECIAL FUNDS
AT	BUDGET EXECUTION – CIVILIAN FUNCTIONS
AU	BUDGET EXECUTION – EDUCATIONAL BENEFIT FUNDS
AV	BUDGET EXECUTION – FOREIGN MILITARY SALES FUNDS
AW	BUDGET EXECUTION – TRUST FUNDS
AX	EXPENDITURE ONLY – GENERAL FUNDS RECEIPTS
AY	EXPENDITURE ONLY – CLEARING ACCOUNTS
AZ	EXPENDITURE ONLY – DEPOSIT FUNDS
BA	STATEMENT OF ACCOUNTABILITY (PSEUDO BASIC-SYMBOL)

Attribute: BASIC-SYMBOL Treasury Account Group Code – The code that represents a kind of TREASURY-ACCOUNT. This code classifies the FUND as a type of appropriation or FUND from a Treasury expenditure perspective.

DDDS Counter ID: 54917

ORACLE Access Name: BASIC SYMBOL.TREAS ACT GRP CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

0	GENERAL FUND
4	REVOLVING FUND
5	SPECIFIC FUND
8	TRUST FUND
A	GENERAL FUND RECEIPT
C	CLEARING FUND
D	DEPOSIT FUND
Z	STATEMENT OF ACCOUNTABILITY

Attribute: BENEFIT-AGREEMENT Type Code – The code that represents a specific kind of BENEFIT-AGREEMENT.

DDDS Counter ID: 12685

ORACLE Access Name: BEN AGR.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	DEATH BENEFIT AGREEMENT
B	EDUCATION AGREEMENT
C	HOUSING BENEFIT AGREEMENT
D	SURVIVOR BENEFIT PLAN
E	CASUALTY BENEFIT AGREEMENT
F	RETIRED SERVICEMAN'S FAMILY PROTECTION PLAN

Attribute: BUDGET-ACTIVITY Apportionment Status Code – The code that represents an apportionment status for a BUDGET-ACTIVITY.

DDDS Counter ID: 56002

ORACLE Access Name: BUDG ACTIVITY.APRMNT STAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	APPORTIONED WITHOUT QUARTERLY RESTRICTIONS
B	APPORTIONED WITH QUARTERLY RESTRICTIONS
C	NOT APPORTIONED

Attribute: BUDGET-ACTIVITY Assigned Identifier – The code for the BUDGET-ACTIVITY.

DDDS Counter ID: 54809

ORACLE Access Name: BUDG ACTIVITY.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: BUDGET-ACTIVITY Effective Begin Calendar Date – The beginning calendar date that the BUDGET-ACTIVITY is effective.

DDDS Counter ID: 54810

ORACLE Access Name: BUDG ACTIVITY.EFF BEG DT

Data Type: DATE

Attribute: BUDGET-ACTIVITY Effective End Calendar Date – The ending calendar date that the BUDGET-ACTIVITY is effective.

DDDS Counter ID: 54811

ORACLE Access Name: BUDG ACTIVITY.EFF END DT

Data Type: DATE

Attribute: BUDGET-ACTIVITY Effective Year Quantity – The number of fiscal years for which the BUDGET-ACTIVITY is valid.

DDDS Counter ID: 54812

ORACLE Access Name: BUDG ACTIVITY.EFF YR QY

Data Type: NUMBER

Maximum Character Length: 2

Attribute: BUDGET-ACTIVITY Name – A text description for the BUDGET-ACTIVITY.

DDDS Counter ID: 54813

ORACLE Access Name: BUDG ACTIVITY.NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: BUDGET-ACTIVITY Structure Status Code – Identifies whether the BUDGET-ACTIVITY is part of a current, past, or future structure.

DDDS Counter ID: 54814

ORACLE Access Name: BUDG ACTIVITY.STRTR STAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

0	FUTURE
1	CURRENT
2	PAST

Attribute: BUDGET-ELEMENT-TYPE Code – The code that represents a BUDGET-ELEMENT-TYPE.

DDDS Counter ID: 57025

ORACLE Access Name: BUDG ELE TY.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

1	CONVENTIONAL AMMO DWCF SUMMARY
2	REVENUE SOURCE
3	REVENUE SOURCE SUMMARY
4	MAJOR RANGE TEST FACILITY BASES
5	DoD SECTION 6 SCHOOLS
6	REIMBURSABLE SUMMARY
7	OVERSEAS MILITARY BANK PROGRAM

Attribute: BUDGET-ELEMENT-TYPE Name – The name of a BUDGET-ELEMENT-TYPE.

DDDS Counter ID: 57026

ORACLE Access Name: BUDG ELE TY.NM

Data Type: VARCHAR2

Maximum Character Length: 200

Attribute: BUDGET-SUBACTIVITY Assigned Identifier – A code for the subdivision of a BUDGET-ACTIVITY.

DDDS Counter ID: 54817

ORACLE Access Name: BUDG SUBACTIVITY.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: BUDGET-SUBACTIVITY Effective Begin Calendar Date – The beginning calendar date that the BUDGET-SUBACTIVITY is effective.

DDDS Counter ID: 54818

ORACLE Access Name: BUDG SUBACTIVITY.EFF BEG DT

Data Type: DATE

Attribute: BUDGET-SUBACTIVITY Effective End Calendar Date – The ending calendar date that the BUDGET-SUBACTIVITY is effective.

DDDS Counter ID: 54819

ORACLE Access Name: BUDG SUBACTIVITY.EFF END DT

Data Type: DATE

Attribute: BUDGET-SUBACTIVITY Effective Year Quantity – The quantity of years a BUDGET-SUBACTIVITY is effective.

DDDS Counter ID: 54820

ORACLE Access Name: BUDG SUBACTIVITY.EFF YR QY

Data Type: NUMBER

Maximum Character Length: 2

Attribute: BUDGET-SUBACTIVITY Name – A text description for the BUDGET-SUBACTIVITY.

DDDS Counter ID: 54821

ORACLE Access Name: BUDG SUBACTIVITY.NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: BUDGETARY-DISTRIBUTION Account Type Code – The code that represents a specific kind of BUDGETARY-DISTRIBUTION account.

DDDS Counter ID: 50078

ORACLE Access Name: BUDTY DIST.ACT TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	DISTRIBUTED AMOUNT
B	AVAILABLE AMOUNT
C	ANTICIPATED COST AUTHORITY
D	AUTHORIZED UNIT AMOUNT
E	EARNED COST AUTHORITY AMOUNT
F	AVAILABLE COST AUTHORITY AMOUNT
G	TARGET AUTHORITY

Attribute: BUDGETARY-DISTRIBUTION Amount – The amount of a BUDGETARY-DISTRIBUTION.

DDDS Counter ID: 50069

ORACLE Access Name: BUDTY DIST.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: BUDGETARY-DISTRIBUTION Assigned Identifier – The identifying number assigned to a BUDGETARY-DISTRIBUTION by the budget community.

DDDS Counter ID: 54927

ORACLE Access Name: BUDTY DIST.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 20

Attribute: BUDGETARY-DISTRIBUTION Creation Calendar Date Time – The calendar date and time that a BUDGETARY-DISTRIBUTION is recorded.

DDDS Counter ID: 54950

ORACLE Access Name: BUDTY DIST.CRTN DTTM

Data Type: DATE

Attribute: BUDGETARY-DISTRIBUTION Identifier – The identifier that represents a BUDGETARY-DISTRIBUTION.

DDDS Counter ID: 50343

ORACLE Access Name: BUDTY DIST.ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: BUDGETARY-DISTRIBUTION Resource Type Code – The code that identifies a kind of BUDGETARY-DISTRIBUTION resource.

DDDS Counter ID: 50071

ORACLE Access Name: BUDTY DIST.RESR TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|----------------------------------|
| A | DIRECT BUDGET AUTHORITY |
| B | SPECIFIC REIMBURSABLE AUTHORITY |
| C | AUTOMATIC REIMBURSABLE AUTHORITY |
| D | WORKING FUND AUTHORITY |

Attribute: BUDGETARY-DISTRIBUTION Source Type Code – The code that represents a specific kind of financial resource for a BUDGETARY-DISTRIBUTION.

DDDS Counter ID: 50072

ORACLE Access Name: BUDTY DIST.SRC TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---------------------------------|
| A | ALLOCATION |
| B | ALLOTMENT |
| C | OPERATING BUDGET |
| D | APPORTIONMENT |
| E | CONTINUING RESOLUTION AUTHORITY |
| F | PLANNED |
| G | RECISION |
| H | REPROGRAMMING |
| I | TREASURY WARRANT |
| J | SUB-ALLOCATION |
| K | SUB-ALLOTMENT |
| L | LIMIT/SUBHEAD |

Attribute: BUDGETARY-DISTRIBUTION Type Code – The code that represents a specific kind of BUDGETARY-DISTRIBUTION.

DDDS Counter ID: 50074

ORACLE Access Name: BUDTY DIST.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|-------------------------------|
| A | PROGRAM DISTRIBUTION |
| B | UNIT COST TARGET DISTRIBUTION |

Attribute: BUDGETARY-DISTRIBUTION Violation Code – The code that represents whether anti-deficiency violation provisions apply to a BUDGETARY-DISTRIBUTION.

DDDS Counter ID: 50075

ORACLE Access Name: BUDTY DIST.VLTN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|------------------------------------|
| A | ANTI-DEFICIENCY ACT APPLIES |
| B | ANTI-DEFICIENCY ACT DOES NOT APPLY |

Attribute: BUDGETARY-DISTRIBUTION-FISCAL-YEAR-PERIOD Role Code – The code that represents the function of a PERIOD in a BUDGETARY-DISTRIBUTION-FISCAL-YEAR-PERIOD.

DDDS Counter ID: 50079

ORACLE Access Name: BUDTY DIST FY PRD.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	BEGINNING
B	ENDING
C	PROGRAM

Attribute: BUDGETARY-DISTRIBUTION-IDENTIFICATION Assigned Identifier – The alternate identifier that represents a BUDGETARY-DISTRIBUTION in a BUDGETARY-DISTRIBUTION-IDENTIFICATION.

DDDS Counter ID: 50080

ORACLE Access Name: BUDTY DIST IDTN.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 30

Attribute: BUDGETARY-DISTRIBUTION-IDENTIFICATION Begin Calendar Date – The calendar date a BUDGETARY-DISTRIBUTION-IDENTIFICATION starts.

DDDS Counter ID: 50081

ORACLE Access Name: BUDTY DIST IDTN.BEG DT

Data Type: DATE

Attribute: BUDGETARY-DISTRIBUTION-IDENTIFICATION Type Code – The code that represents a kind of BUDGETARY-DISTRIBUTION-IDENTIFICATION.

DDDS Counter ID: 50082

ORACLE Access Name: BUDTY DIST IDTN.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ALLOTMENT NUMBER
B	BUREAU CONTROL NUMBER
C	FUNDING SOURCE DOCUMENT NUMBER
D	OPERATING BUDGET ACCOUNT NUMBER
E	SUBHEAD NUMBER
F	LIMITATION NUMBER

Attribute: BUDGETARY-DISTRIBUTION-RESTRICTION-GUIDANCE Resource Type Code – The code that identifies a kind of BUDGETARY-DISTRIBUTION-RESOURCE.

DDDS Counter ID: 55732

ORACLE Access Name: BUDTY DIST REST GUID.RESR TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

B	BUDGET AUTHORITY
D	COST AUTHORITY
E	EXPENDITURE AUTHORITY
F	AUTOMATIC REIMBURSABLE AUTHORITY
G	SPECIFIC REIMBURSABLE AUTHORITY
H	UNFUNDED CONTRACT AUTHORITY
I	FUNDED CONTRACT AUTHORITY
J	AUTHORITY TO BORROW FROM THE TREASURY
K	AUTHORITY TO BORROW FROM THE PUBLIC

Attribute: BUDGETARY-DISTRIBUTION-TERM Begin Calendar Date – The calendar date when a BUDGETARY-DISTRIBUTION-TERM starts.

DDDS Counter ID: 50083
ORACLE Access Name: BUDTY DIST TRM.BEG DT
Data Type: DATE

Attribute: BUDGETARY-DISTRIBUTION-TERM End Calendar Date – The calendar date when a BUDGETARY-DISTRIBUTION-TERM stops.

DDDS Counter ID: 50084
ORACLE Access Name: BUDTY DIST TRM.END DT
Data Type: DATE

Attribute: BUDGETARY-DISTRIBUTION-TERM Type Code – The code that represents a specific kind of BUDGETARY-DISTRIBUTION-TERM.

DDDS Counter ID: 50085
ORACLE Access Name: BUDTY DIST TRM.TY CD
Data Type: VARCHAR2
Maximum Character Length: 1
Domain Values:
A COMMITMENT TERM
B OBLIGATION TERM
C EXPENDITURE TERM
D EXPENSE TERM

Attribute: BUDGETARY-ELEMENT-SUPPORT-GUIDANCE Line Code – The code that represents a line within a Budget Element.

DDDS Counter ID: 54822
ORACLE Access Name: BUDTY ELE SUPPORT GUID.LN CD
Data Type: VARCHAR2
Maximum Character Length: 10
Domain Values:
No domain values entered for this attribute.

Attribute: BUDGETARY-ELEMENT-SUPPORT-GUIDANCE Line Name – The name of a line within a Budget Element.

DDDS Counter ID: 54823
ORACLE Access Name: BUDTY ELE SUPPORT GUID.LN NM
Data Type: VARCHAR2
Maximum Character Length: 200

Attribute: BUDGETARY-GENERAL-LEDGER-ACCOUNT Reimbursable Indicator Code – The code that represents whether a GENERAL-LEDGER-ACCOUNT is for reimbursable activity transactions.

DDDS Counter ID: 57762
ORACLE Access Name: BUDTY GL ACT.REIMB IND CD
Data Type: VARCHAR2
Maximum Character Length: 1
Domain Values:
N DOES NOT APPLY TO REIMBURSABLE ACTIVITY TRANSACTIONS
Y DOES APPLY TO REIMBURSABLE ACTIVITY TRANSACTIONS

Attribute: BUDGETARY-GENERAL-LEDGER-ACCOUNT Resource Type Code – The code that represents a BUDGETARY-GENERAL-LEDGER-ACCOUNT Resource.

DDDS Counter ID: 57761
ORACLE Access Name: BUDTY GL ACT.RES TY CD
Data Type: VARCHAR2
Maximum Character Length: 1
Domain Values:
A DIRECT BUDGET AUTHORITY
B SPECIFIC REIMBURSABLE AUTHORITY
C AUTOMATIC REIMBURSABLE AUTHORITY
D WORKING FUND AUTHORITY

Attribute: BUSINESS-EVENT Assigned Identifier – The character string that uniquely identifies an order.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 22

Attribute: BUSINESS-EVENT Creation Calendar Date – The calendar date a BUSINESS-EVENT is created.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT.CRTN DT

Data Type: DATE

Attribute: BUSINESS-EVENT Identifier – The identifier that represents a BUSINESS-EVENT.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT.ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: BUSINESS-EVENT Text – The text that describes specific details of a BUSINESS-EVENT.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT.TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: BUSINESS-EVENT-ASSOCIATION Reason Code – The code that represents the rationale that associates one occurrence of a BUSINESS-EVENT with another.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT.TX

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ADJUSTS
B	REPLACES
C	SUPPLIES
D	SUPPORTS
E	SUSPENDS
F	REMITTS FUNDS SUSPENDED FROM
G	IS THE PROCUREMENT REQUIREMENT FOR
H	OBLIGATION FOR

Attribute: BUSINESS-EVENT-LINE-ITEM Financial Text – A textual description of financial details of a BUSINESS-EVENT-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT.LI.FIN TX

Data Type: VARCHAR2

Maximum Character Length: 500

Attribute: BUSINESS-EVENT-LINE-ITEM Serial Identifier – The identifier that represents a Line Item within a BUSINESS-EVENT. Examples include Contract Line Item and Travel Order Line Item.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT.LI.SERL ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: BUSINESS-EVENT-LINE-ITEM-ASSOCIATION Reason Code – The code that represents the rationale that associates one occurrence of a Line Item with another.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT LI ASOC.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ADJUSTS
B	REPLACES
C	SUPPLIES
D	SUPPORTS
E	SUSPENDS
F	REMITTS FUNDS SUSPENDED FROM
G	IS THE PROCUREMENT REQUIREMENT FOR
H	OBLIGATES A COMMITMENT OF
I	RESULT OF DEPOSIT CONFIRMED AMOUNT GREATER THAN CASH LINK AMOUNT
J	RESULT OF CASH LINK AMOUNT GREATER THAN DEPOSIT CONFIRMED AMOUNT
K	REDUCES ACCOUNTABILITY FOR
L	RESULT OF ERRONEOUS PAYMENT
M	RESULT OF FRAUDULENT PAYMENT

Attribute: BUSINESS-EVENT-LINE-ITEM-DETAIL Change Calendar Date – The calendar date of a change to a BUSINESS-EVENT-LINE-ITEM-DETAIL.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT LI DTL.CHG DT

Data Type: DATE

Attribute: BUSINESS-EVENT-LINE-ITEM-DETAIL Quantity – The number of units of goods or services contained on a BUSINESS-EVENT-LINE-ITEM-DETAIL.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT LI DTL.QY

Data Type: Number

Maximum Character Length: 15

Attribute: BUSINESS-EVENT-LINE-ITEM-DETAIL Serial Identifier – The ordered detail line number relating to each unique BUSINESS-EVENT-LINE-ITEM-DETAIL.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT LI DTL.SERL ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: BUSINESS-EVENT-LINE-ITEM-DETAIL Transaction Effective Calendar Date – The effective calendar date of the BUSINESS-EVENT-LINE-ITEM-DETAIL.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT LI DTL.TRANSTN EFF DT

Data Type: DATE

Attribute: BUSINESS-EVENT-LINE-ITEM-DETAIL Unit Amount – The dollar amount per unit of the goods or services included on a BUSINESS-EVENT-LINE-ITEM-DETAIL.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT LI DTL.UNT AM

Data Type: NUMBER

Maximum Character Length: 8

Decimal Place Count Quantity: 4

Attribute: BUSINESS-EVENT-LINE-ITEM-ORGANIZATION Role Code – The code that represents the function of an ORGANIZATION in relationship with a BUSINESS-EVENT-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT LI ORG.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PERFORMER – WHEN THE ORGANIZATION IS THE PERFORMER
B	REQUESTER – WHEN THE ORGANIZATION IS THE REQUESTER
C	RECIPIENT – WHEN THE ORGANIZATION IS THE RECIPIENT
D	PAYEE – WHEN THE ORGANIZATION IS THE PAYEE
E	PAYER – WHEN THE ORGANIZATION IS THE PAYER
F	SENDER – WHEN THE ORGANIZATION IS THE SENDER
G	RECEIVING OFFICE
H	PAYING OFFICE

Attribute: BUSINESS-EVENT-LINE-ITEM-PERSON Role Code – The code that denotes a part played by a PERSON in a BUSINESS-EVENT-LINE-ITEM-PERSON.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT LI PERS.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PERFORMER
B	RECIPIENT
C	REQUESTOR
D	CERTIFYING OFFICER
E	PAYEE
F	PAYER
G	APPROVER

Attribute: BUSINESS-EVENT-LINE-ITEM-STATUS Code – The code the represents a BUSINESS-EVENT-LINE-ITEM-STATUS.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT LI STAT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ACCEPTED
B	APPROVED
C	AUTHORIZED
D	CANCELED
E	CLOSED
H	PLANNED
I	CERTIFIED
J	PREPARED
K	SUBMITTED
L	CONFIRMED
M	REPORTED
N	RECONCILED
O	REJECTED
P	REVERSED
Q	DEFERRED BY AGENT
R	IN PROCESS

Attribute: BUSINESS-EVENT-LINE-ITEM-STATUS Effective Calendar Date – The date and time when a status of a BUSINESS-EVENT-LINE-ITEM becomes effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT LI STAT.EFF DT

Data Type: DATE

Attribute: BUSINESS-EVENT-LINE-ITEM-VARIANCE Code – The code that represents a BUSINESS-EVENT-LINE-ITEM-VARIANCE.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT LI VAR.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

M	MINUS – WHEN THE VARIANCE IS UNDER THE REQUIRED AMOUNT
P	PLUS – WHEN THE VARIANCE IS OVER THE REQUIRED AMOUNT

Attribute: BUSINESS-EVENT-LINE-ITEM-VARIANCE Creation Calendar Date – The calendar date that BUSINESS-EVENT-LINE-ITEM-VARIANCE is established.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT LI VAR.CRTN DT

Data Type: DATE

Attribute: BUSINESS-EVENT-LINE-ITEM-VARIANCE Type Code – The code that represents a BUSINESS-EVENT-LINE-ITEM-VARIANCE.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT LI VAR.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	MONETARY VARIANCE
B	PROPORTION VARIANCE
C	UNIT VARIANCE

Attribute: BUSINESS-EVENT ORGANIZATION Role Code – The code that represents the function of an ORGANIZATION in a relationship with a BUSINESS-EVENT.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT ORG.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PERFORMER – WHEN THE ORGANIZATION IS PERFORMING AGAINST THE REQUEST
B	REQUESTER – WHEN THE ORGANIZATION IS THE ONE MAKING THE REQUEST

Attribute: BUSINESS-EVENT-PERSON Role Code – The code that represents the function of a PERSON in a relationship with a BUSINESS-EVENT.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT PERS.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	APPROVER
B	CERTIFYING OFFICER
C	ORIGINATOR
D	FINANCIAL POC
E	APPROVING PROPERTY OFFICER
F	ACCEPTOR
G	TECHNICAL POC
H	CREATOR
I	CLOSEOUT APPROVER

Attribute: BUSINESS-EVENT-PERIOD Role Code – The code that represents the role of a BUSINESS-EVENT-PERIOD.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT PRD.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	DELIVERY
B	EXECUTION

Attribute: BUSINESS-EVENT-PROPERTY-ASSET-ITEM Ownership Transfer Code – The code that represents the point where ownership of a PROPERTY-ASSET-ITEM associated with a given request for goods is transferred.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT PRPTY AST ITM.OWN TRNS CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	CONTRACTOR PLANT
R	RECEIVING POINT
S	SHIPPING POINT

Attribute: BUSINESS-EVENT-STATUS Change Calendar Date – The calendar date on which the condition of a BUSINESS-EVENT changes.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT STAT.CHG DT

Data Type: DATE

Attribute: BUSINESS-EVENT-STATUS Change Time – The time at which the condition of a BUSINESS-EVENT changes.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT STAT.CHG TM

Data Type: TIME

Attribute: BUSINESS-EVENT-STATUS Code – The code that represents a condition of a BUSINESS-EVENT.

DDDS Counter ID: Not Standard

ORACLE Access Name: BUS EVNT STAT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	APPROVER
B	CERTIFIER
C	FUND CERTIFICATION RELEASER

Attribute: CASH Type Code – The code that represents a CASH type.

DDDS Counter ID: 39555

ORACLE Access Name: CASH.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	MILITARY PAYMENT CERTIFICATE
D	FOOD STAMP
E	EDUCATION VOUCHER
F	HEALTH VOUCHER
G	CURRENCY

Attribute: CASH Usage Code – The code that identifies the designated usage for an amount of CASH.

DDDS Counter ID: 60064

ORACLE Access Name: CASH TY.USG CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CONTINGENCY
B	CUSTODY
C	OPERATING
D	PAYROLL
E	ACCOMMODATION

Attribute: CASH-DENOMINATION Beginning Sequence Identifier – This is the numeric part of the producer serial identifier used to identify a beginning number in a sequence of numbers.

DDDS Counter ID: 58790

ORACLE Access Name: CASH DENOM.BEG SEQ ID

Data Type: NUMBER

Maximum Character Length: 10

Attribute: CASH-DENOMINATION Code – The code that represents a CASH-DENOMINATION.

DDDS Counter ID: 33657

ORACLE Access Name: CASH DENOM.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PENNY
B	NICKEL
C	DIME
D	QUARTER
E	HALF DOLLAR
F	ONE DOLLAR
G	TWO DOLLARS
H	FIVE DOLLARS
I	TEN DOLLARS
J	TWENTY DOLLARS
K	FIFTY DOLLARS
L	ONE HUNDRED DOLLARS
M	FIVE HUNDRED DOLLARS
N	ONE THOUSAND DOLLARS
O	FIVE THOUSAND DOLLARS
P	TEN THOUSAND DOLLARS

Attribute: CASH DENOMINATION Ending Sequence Identifier – This is the numeric part of the producer serial identifier used to identify an ending number in a sequence of numbers.

DDDS Counter ID: 58791

ORACLE Access Name: CASH DENOM.END SEQ ID

Data Type: NUMBER

Maximum Character Length: 10

Attribute: CASH-DENOMINATION Identifier – The identifier that represents a CASH-DENOMINATION.

DDDS Counter ID: 11999

ORACLE Access Name: CASH DENOM.ID

Data Type: NUMBER

Maximum Character Length: 17

Attribute: CASH-DENOMINATION Metal Code – The code the represents the metal content of a coin CASH-DENOMINATION.

DDDS Counter ID: 33696

ORACLE Access Name: CASH DENOM.METAL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	COPPER-NICKEL
B	COPPER-ZINC

Attribute: CASH-DENOMINATION Producer Serial Identifier – The assigned identifier associated with the beginning serial number of a series of new CURRENCY.

DDDS Counter ID: 12129V2

ORACLE Access Name: CASH DENOM.PRODCR SERL ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: CASH-DENOMINATION Quantity – The numeric quantity of each CASH-DENOMINATION associated with each CASH type.

DDDS Counter ID: 58204

ORACLE Access Name: CASH DENOM.QY

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: CASH-DENOMINATION Weight – The weight of a coin CASH-DENOMINATION.

DDDS Counter ID: 12127

ORACLE Access Name: CASH DENOM.WT

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: CASH-DENOMINATION-CONDITION Code – The code that represents a CASH-DENOMINATION condition.

DDDS Counter ID: 33751

ORACLE Access Name: CASH DENOM COND.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

S	SORTABLE
U	UNSORTABLE

Attribute: CASH-DENOMINATION-CONDITION Reason Code – The code that represents the rationale for a CASH-DENOMINATION-CONDITION.

DDDS Counter ID: 33762

ORACLE Access Name: CASH DENOM COND.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	BENT
B	CONTAMINATED
C	FRAGMENTED
D	FUSED
E	TORN
F	WORN
G	WITHDRAWN BY THE GOVERNMENT

Attribute: CENTRAL-PRINT-SITE Address Identifier – The identifier for an address of a CENTRAL-PRINT-SITE.

DDDS Counter ID: Not Standard

ORACLE Access Name: CTRL PRNT SITE.ADR ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: CENTRAL-PRINT-SITE Location Code – The location of a CENTRAL-PRINT-SITE.

DDDS Counter ID: Not Standard

ORACLE Access Name: CTRL PRNT SITE.LOCTN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: CENTRAL-PRINT-SITE Name Text – The name text of a CENTRAL-PRINT-SITE.

DDDS Counter ID: Not Standard

ORACLE Access Name: CTRL PRNT SITE.NM TX

Data Type: VARCHAR2

Maximum Character Length: 20

Attribute: COLLECTION Assigned Identifier – The identifier assigned to a COLLECTION disbursing order line.

DDDS Counter ID: 60583

ORACLE Access Name: COLTN.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: COLLECTION Category Code – The code that represents the kind of COLLECTION.

DDDS Counter ID: 58184

ORACLE Access Name: COLTN.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	RECEIPT
B	REIMBURSEMENT
C	REFUND

Attribute: COLLECTION Customer Type Code – The code that represents the type of customer for which the COLLECTION was created.

DDDS Counter ID: 60582

ORACLE Access Name: COLTN.CUST TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CIVILIAN PAYROLL
B	CONTRACT/VENDOR
C	TRAVEL
D	MILITARY PAYROLL (ACTIVE)
E	MILITARY PAYROLL (RESERVE)
F	RETIRED PAY
G	RETIRED ANNUITANT
H	MISCELLANEOUS PAY
I	SPECIAL PAY
J	TRANSPORTATION PAY
K	VENDOR PAY
L	UNSPECIFIED PAY

Attribute: COLLECTION Originator Identifier – The identifier for the originator of a COLLECTION.

DDDS Counter ID: 60581

ORACLE Access Name: COLTN.ORIGTR ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: COLLECTION Received Calendar Date-Time – The calendar date and time a COLLECTION is received by an authorized government representative.

DDDS Counter ID: 58185

ORACLE Access Name: COLTN.RCVD DT

Data Type: DATE

Attribute: COLLECTION Voucher Disbursing Station Symbol Number Identifier – The identifier for the Disbursing Station Symbol Number of a disbursing order line.

DDDS Counter ID: 60585

ORACLE Access Name: COLTN.VOU DSSN

Data Type: VARCHAR2

Maximum Character Length: 4

Attribute: COLLECTION Voucher Ordinal Date – The two-digit calendar year and three-digit day of the year the disbursing order line was vouchered.

DDDS Counter ID: 60584

ORACLE Access Name: COLTN.ODNL DT

Data Type: VARCHAR2

Maximum Character Length: 5

Attribute: COMMITMENT Assigned Identifier – A unique identifier assigned by the accounting system to a commitment document when funds are requested to be administratively reserved. It is commonly made up of DODAAC || Julian date || sequence number.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 320

Attribute: COMMITMENT Identifier – The identifier that represents a single instance of a COMMITMENT.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT.ID

Data Type: NUMBER

Attribute: COMMITMENT-LINE-ITEM Approved Quantity – The quantity of goods or services on a Line Item of a purchase request that has been approved by a fiscal manager authorized to approve for that work item.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT.LI.APRVD QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: COMMITMENT-LINE-ITEM Approved Unit Amount – The unit price in U.S. CURRENCY of the goods or services on a Line Item of a purchase request amendment.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT.LI.APRVD QY

Data Type: NUMBER

Maximum Character Length: 16

Decimal Place Count Quantity: 3

Attribute: COMMITMENT-LINE-ITEM Burden Rate – The rate in effect at the time of COMMITMENT that will ultimately be applied to the issue dollar value associates with issue of a revolving fund warehouse stock item. It is used only in the Working Capital Fund module.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT.LI.BRDN RT

Data Type: NUMBER

Maximum Character Length: 9

Decimal Place Count Quantity: 4

Attribute: COMMITMENT-LINE-ITEM Certified Amount – The dollar amount administratively reserved on a Purchase Request Line Item.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT.LI.CERT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: COMMITMENT-LINE-ITEM Certified Quantity – The total quantity of goods and services for which funds have been administratively reserved on a Purchase Request Line Item.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT.LI.CERT QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: COMMITMENT-LINE-ITEM Certified Unit Amount – The unit price in U.S. CURRENCY of the goods or services on a Line Item of a purchase request amendment.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT.LI.CERT UNT AM

Data Type: NUMBER

Maximum Character Length: 16

Decimal Place Count Quantity: 3

Attribute: COMMITMENT-LINE-ITEM Cost Type Code – The type of cost incurred against a specific asset. Sample values include CAP, CIP, EXP, OIP, and WIP.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LI.CST TY CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

No domain values entered for this attribute.

Attribute: COMMITMENT-LINE-ITEM Current Currency Exchange Identifier – A number used to identify a specific CURRENCY code rate and time.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LI.CURNT CURR EXCH ID

Data Type: NUMBER

Maximum Character Length: 10

Decimal Place Count Quantity: 0

Attribute: COMMITMENT-LINE-ITEM Deobligation Amount – The amount by which OBLIGATIONs have been reduced and funds available in the funding account increased as a result of deobligation adjustments and recoveries.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LI.DEOBLTN AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: COMMITMENT-LINE-ITEM Description Text – A description of the goods and services of a Purchase Request Line Item.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LI.DESC TX

Data Type: VARCHAR2

Maximum Character Length: 2000

Attribute: COMMITMENT-LINE-ITEM Destination Sequence Identifier – The part of the TRAVEL-ORDER identified as leg number to indicate a certain portion of the trip.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LI.DESTN SEQ ID

Data Type: NUMBER

Maximum Character Length: 2

Decimal Place Count Quantity: 0

Attribute: COMMITMENT-LINE-ITEM Expected Delivery Calendar Date – The calendar date goods and services are expected to be provided.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LI.EXP DEL DT

Data Type: DATE

Attribute: COMMITMENT-LINE-ITEM Hold for Pickup Indicator Code – Field indicator will tell the warehouse manager if the item needs to be held for the customer to pick up. Values are Y or null.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LI.HOLD FOR PICKUP IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: COMMITMENT-LINE-ITEM Issue Quantity – The Line Item quantity issued by the warehouse. It is used in the Working Capital Fund module.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LI.ISSUE QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: COMMITMENT-LINE-ITEM Labor Charge Code – A unique identification used for costing labor to a specific work effort. Values can range from B00229 to L4704; they can also be null.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LILAB CHRГ CD

Data Type: VARCHAR2

Maximum Character Length: 10

Domain Values:

No domain values entered for this attribute.

Attribute: COMMITMENT-LINE-ITEM Line Item Identifier – A line number used to identify the specific goods and services being ordered and other data needed to properly account for and cost their acquisition.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LILI ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: COMMITMENT-LINE-ITEM Method Accomplishment Code – A code that indicates whether work will be performed in-house, by contract, or by reimbursable order.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LIMETH ACOMPLMT CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

No domain values entered for this attribute.

Attribute: COMMITMENT-LINE-ITEM Obligation Excess Commitment Amount – The amount of OBLIGATION that is greater than the COMMITMENT amount.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LIOBLTN EXCS CMTMT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: COMMITMENT-LINE-ITEM Reference Identifier – This is the concatenated field of standard document number and the Line Item identifier coming in from the legacy accounting system. In the case of SABRS Marine Corps, this would be the standard document number concatenated with the financial Accounting Classification Reference Number. This field will be matched against the 30-position commitment/requisition identifier coming in on the 850 UDF coming in from SPS.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LICERT QY

Data Type: VARCHAR2

Maximum Character Length: 30

Attribute: COMMITMENT-LINE-ITEM Request Quantity – The requested quantity of the Line Item.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LIREQ QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: COMMITMENT-LINE-ITEM Travel Assigned Identifier – The unique number assigned to a TRAVEL-ORDER.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LITVL ASГND ID

Data Type: VARCHAR2

Maximum Character Length: 20

Attribute: COMMITMENT-LINE-ITEM Unobligated Balance Amount – The certified amount of the COMMITMENT minus the total obligated amount for the COMMITMENT.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LI.UNOBLTD BAL AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: COMMITMENT-LINE-ITEM Unit Cost Amount – The cost per each unit of measure.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LI.UNT CST AM

Data Type: NUMBER

Maximum Character Length: 16

Decimal Place Count Quantity: 3

Attribute: COMMITMENT-LINE-ITEM Unit Cost Amount – The cost per each unit of measure.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT LI.UNT CST AM

Data Type: NUMBER

Maximum Character Length: 16

Decimal Place Count Quantity: 3

Attribute: CONTRACT Administration Completion Calendar Date – The calendar date on which the delegated administration of the CONTRACT was completed.

DDDS Counter ID: 25210

ORACLE Access Name: CNT.ADMTN COMPLTN DT

Data Type: DATE

Attribute: CONTRACT Compete Status Code – The code that represents the state of a specific CONTRACT as to its availability to be completed.

DDDS Counter ID: 25211

ORACLE Access Name: CNT.CMPT STAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	COMPETED
B	NOT AVAILABLE FOR COMPETE
C	FOLLOW-ON
D	NOT COMPETED

Attribute: CONTRACT Competition Type Code – The code that identifies the type of competition.

DDDS Counter ID: 16235

ORACLE Access Name: CNT.CMPTN TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	EXEMPT
B	FULL AND OPEN COMPETITION
C	OTHER THAN FULL AND OPEN COMPETITION

Attribute: CONTRACT Completion Code – The code that denotes if a CONTRACT has been fulfilled.

DDDS Counter ID: 30568

ORACLE Access Name: CNT.COMPLTN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	CONTRACT NOT FULFILLED
Y	CONTRACT FULFILLED

Attribute: CONTRACT Contracting Action Type Code – The code that represents the kind of contracting action taken against a specific CONTRACT.

DDDS Counter ID: 16569

ORACLE Access Name: CNT.CNTG ACTN TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

1	INITIAL LETTER CONTRACT
2	DEFINITIVE CONTRACT SUPERCEDING LETTER CONTRACT
3	DEFINITIVE CONTRACT
4	ORDER UNDER DoD AGREEMENT
5	ORDER UNDER DoD CONTRACT
6	ORDER/MODIFICATION UNDER AGENCY'S CONTRACT
7	ORDER UNDER ANOTHER AGENCY'S CONTRACT
8	ACTION WITH ANOTHER FEDERAL AGENCY
9	SMALL PURCHASE PROCEDURE
U	UNDEFINITIZED

Attribute: CONTRACT Cost Baseline Breach Code – The code that denotes if CONTRACT expenditures exceed the currently recognized CONTRACT cost limit.

DDDS Counter ID: 30569

ORACLE Access Name: CNT.CST BASLN BRECH CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	COST LIMIT NOT BREACHED
Y	COST LIMIT BREACHED

Attribute: CONTRACT Cost Baseline Calendar Date – The calendar date on which the currently recognized price of a CONTRACT is established.

DDDS Counter ID: 47218

ORACLE Access Name: CNT.CST BASLN DT

Data Type: DATE

Attribute: CONTRACT Definitized Calendar Date – The calendar date on which a CONTRACT is finalized.

DDDS Counter ID: 47217

ORACLE Access Name: CNT.DEFZD DT

Data Type: DATE

Attribute: CONTRACT Dollar Day Quantity – The time period for which a series of orders from one ordering office may not exceed the CONTRACT dollar category per order term maximum dollar amount for a combination of Line Items on a CONTRACT.

DDDS Counter ID: 37426

ORACLE Access Name: CNT.DLR DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACT Extent Competed Code – A code that represents the extent to which a CONTRACT is competed.

DDDS Counter ID: 16424

ORACLE Access Name: CNT.EXTENT CMPTD CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	COMPETED
B	NOT AVAILABLE FOR COMPETITION
C	FOLLOW ON TO COMPETED ACTION
D	NOT COMPETED

Attribute: CONTRACT First Article Payment Limitation Amount – The highest amount allowed to be paid to the contractor until approval of the first production sample of a MATERIEL-ITEM.

DDDS Counter ID: 22527

ORACLE Access Name: CNT.FRST ART PMNT LMTTN AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: CONTRACT Major Contract Code – The code that denotes if a CONTRACT is significant based on a certain criticality threshold.

DDDS Counter ID: 31249

ORACLE Access Name: CNT.MAJ CNT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NOT A MAJOR CONTRACT
Y	MAJOR CONTRACT

Attribute: CONTRACT Purpose Type Code – The code that represents a kind of CONTRACT denoted by its objective reflected in the resource being procured.

DDDS Counter ID: 22572

ORACLE Access Name: CNT.PURP TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

1	SUPPLY CONTRACTS OR ORDERS
2	RESEARCH AND DEVELOPMENT CONTRACTS
3	SYSTEM ACQUISITION CONTRACTS
5	MAINTENANCE CONTRACTS
6	SERVICE CONTRACTS
7	FACILITIES CONTRACTS
8	INDEFINITE LETTER CONTRACTS
9	UNPRICED ORDERS

Attribute: CONTRACT Reopen Calendar Date – The calendar date a CONTRACT is reopened.

DDDS Counter ID: 28669

ORACLE Access Name: CNT.REOPEN DT

Data Type: DATE

Attribute: CONTRACT Small Business Subcontracting Plan Requirement Code – A code that represents the necessity for inclusion of a small and small disadvantaged business subcontracting plan within a CONTRACT.

DDDS Counter ID: 16920

ORACLE Access Name: CNT.SB SUBCNTG PLN REQ CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PLAN IS NOT INCLUDED (NO SUBCONTRACTING POSSIBILITIES)
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B	PLAN IS NOT REQUIRED
C	PLAN IS REQUIRED (INCENTIVE NOT INCLUDED)
D	PLAN IS REQUIRED (INCENTIVE INCLUDED)

Attribute: CONTRACT Surveillance Criticality Designator Code – The code that represents the level of surveillance for a CONTRACT.

DDDS Counter ID: 16273

ORACLE Access Name: CNT.SURVL CRITY DESGTR CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CRITICAL CONTRACTS
B	CONTRACTS OTHER THAN THOSE DESIGNATED “A” FOR ITEMS
C	ALL CONTRACTS OTHER THAN THOSE DESIGNATED “A” OR “B”

Attribute: CONTRACT System Equipment Code – A code that identifies the Major Defense Acquisition Program system or equipment items.

DDDS Counter ID: 16427

ORACLE Access Name: CNT.SYS EQPMT CD

Data Type: VARCHAR2

Maximum Character Length: 4

Domain Values:

AHA	UH-1 IROQUOIS
AHC	OH-58 KIOWA (AHIP)
AHJ	CH-46 SEA KNIGHT
AHK	CH-47 CHINOOK
AHM	AH-1 COBRA
AHS	214 COMMERCIAL
AIA	BLACKHAWK (UH-60) UTTAS
AIC	APACHE (AH-64) ADV ATTACK
AIE	SCOUT ASH
AIG	Longbow Apache
AIH	RAH 66 Commanche
AII	Commanche

Attribute: CONTRACT Value Amount – The monetary worth of a CONTRACT.

DDDS Counter ID: 16239

ORACLE Access Name: CNT.VAL AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: CONTRACT-FINANCE-PAYMENT-REQUEST Amount – The amount of the CONTRACT-FINANCE-PAYMENT-REQUEST.

DDDS Counter ID: 30491

ORACLE Access Name: CNT FIN PMNT REQ.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: CONTRACT-FINANCE-PAYMENT-REQUEST Approval Amount – The amount of the CONTRACT-FINANCE-PAYMENT-REQUEST that is approved by the contracting officer for payment.

DDDS Counter ID: 30492

ORACLE Access Name: CNT FIN PMNT REQ.APRVL AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: CONTRACT-FINANCE-PAYMENT-REQUEST Approval Calendar Date – The calendar date a

CONTRACT-FINANCE-PAYMENT-REQUEST is approved by a contracting officer.
DDDS Counter ID: 30493
ORACLE Access Name: CNT FIN PMNT REQ.APRVL DT
Data Type: DATE

Attribute: CONTRACT-FINANCE-PAYMENT-REQUEST End Calendar Date – The final calendar date of the period of PERFORMANCE on which payment is based for a CONTRACT-FINANCE-PAYMENT-REQUEST.
DDDS Counter ID: 30494
ORACLE Access Name: CNT FIN PMNT REQ.END DT
Data Type: DATE

Attribute: CONTRACT-FINANCE-PAYMENT-REQUEST Receipt Calendar Date – The calendar date the CONTRACT-FINANCE-PAYMENT-REQUEST was received by the contracting officer.
DDDS Counter ID: 30495
ORACLE Access Name: CNT FIN PMNT REQ.RCPT DT
Data Type: DATE

Attribute: CONTRACT-FINANCE-PAYMENT-REQUEST Receipt Time – The time the CONTRACT-FINANCE-PAYMENT-REQUEST was received by the contracting officer.
DDDS Counter ID: 30496
ORACLE Access Name: CNT FIN PMNT REQ.RCPT TM
Data Type: TIME

Attribute: CONTRACT-FINANCE-PAYMENT-REQUEST Submission Calendar Date – The calendar date the CONTRACT-FINANCE-PAYMENT-REQUEST was submitted to the contracting officer.
DDDS Counter ID: 30497
ORACLE Access Name: CNT FIN PMNT REQ.SUBMSN DT
Data Type: DATE

Attribute: CONTRACT-FINANCE-PAYMENT-REQUEST Text – The text describing the CONTRACT-FINANCE-PAYMENT-REQUEST.
DDDS Counter ID: 30498
ORACLE Access Name: CNT FIN PMNT REQ.TX
Data Type: VARCHAR2

Maximum Character Length: 2000

Attribute: CONTRACT-LINE-ITEM Contingent Liability Code – The code that represents whether the amount obligated on a CONTRACT-LINE-ITEM is for payment to the contractor only when specific circumstances arise under the CONTRACT.
DDDS Counter ID: 22532
ORACLE Access Name: CNT LI.CNTGT LIABTY CD
Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|-----------------------------|
| 1 | IS CONTINGENT LIABILITY |
| 2 | IS NOT CONTINGENT LIABILITY |

Attribute: CONTRACT-LINE-ITEM Dollar Day Quantity – The time period for which a series of orders from one ordering office may not exceed the CONTRACT-LINE-ITEM dollar category per order term maximum dollar amount.
DDDS Counter ID: 37422
ORACLE Access Name: CNT LI.DLR DY QY
Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACT-LINE-ITEM-FINANCE-PAYMENT-REQUEST Approval Calendar Date – The calendar date a CONTRACT-LINE-ITEM-FINANCE-PAYMENT-REQUEST is approved by a contracting officer.
DDDS Counter ID: 30501

ORACLE Access Name: CNT LI FIN PMNT REQ.APRVL DT
Data Type: DATE

Attribute: CONTRACT-LINE-ITEM-FINANCE-PAYMENT-REQUEST End Calendar Date – The final calendar date of the period of PERFORMANCE on which payment is based for a CONTRACT-LINE-ITEM-FINANCE-PAYMENT-REQUEST.

DDDS Counter ID: 30502

ORACLE Access Name: CNT LI FIN PMNT REQ.END DT
Data Type: DATE

Attribute: CONTRACT-LINE-ITEM-FINANCE-PAYMENT-REQUEST Receipt Calendar Date – The calendar date the CONTRACT-LINE-ITEM-FINANCE-PAYMENT-REQUEST was received by the contracting officer.

DDDS Counter ID: 30503

ORACLE Access Name: CNT LI FIN PMNT REQ.RCPT DT
Data Type: DATE

Attribute: CONTRACT-LINE-ITEM-FINANCE-PAYMENT-REQUEST Receipt Time – The time the CONTRACT-LINE-ITEM-FINANCE-PAYMENT-REQUEST was received by the contracting officer.

DDDS Counter ID: 30504

ORACLE Access Name: CNT LI FIN PMNT REQ.RCPT TM
Data Type: TIME

Attribute: CONTRACT-LINE-ITEM-FINANCE-PAYMENT-REQUEST Submission Calendar Date – The calendar date the CONTRACT-LINE-ITEM-FINANCE-PAYMENT-REQUEST was submitted to the contracting officer.

DDDS Counter ID: 30505

ORACLE Access Name: CNT LI FIN PMNT REQ.SUBMSN DT
Data Type: NUMBER

Attribute: CONTRACT-LINE-ITEM-FINANCE-PAYMENT-REQUEST Text – The text describing the CONTRACT-LINE-ITEM-FINANCE-PAYMENT-REQUEST.

DDDS Counter ID: 30506

ORACLE Access Name: CNT LI FIN PMNT REQ.TX

Data Type: VARCHAR2

Maximum Character Length: 2000

Attribute: CONTRACT-LINE-ITEM-PAYMENT-WITHHOLD Amount – The amount that can be retained on a CONTRACT-LINE-ITEM in accordance with terms of a CONTRACT.

DDDS Counter ID: 29117

ORACLE Access Name: CNT LI PMNT WTHLD.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: CONTRACT-LINE-ITEM-PAYMENT-WITHHOLD Begin Calendar Date – The start calendar date a payment is withheld on a specific CONTRACT-LINE-ITEM.

DDDS Counter ID: 29118

ORACLE Access Name: CNT LI PMNT WTHLD.BEG DT

Data Type: DATE

Attribute: CONTRACT-LINE-ITEM-PAYMENT-WITHHOLD End Calendar Date – The end calendar date a payment is withheld on a specific CONTRACT-LINE-ITEM.

DDDS Counter ID: 29206

ORACLE Access Name: CNT LI PMNT WTHLD.END DT

Data Type: DATE

Attribute: CONTRACT-LINE-ITEM-PAYMENT-WITHHOLD Maximum Amount – The maximum amount that can be retained on a CONTRACT-LINE-ITEM in accordance with terms of a CONTRACT.

DDDS Counter ID: 29119

ORACLE Access Name: CNT LI PMNT WTHLD.MAX AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: CONTRACT-LINE-ITEM-PAYMENT-WITHHOLD Rate – The rate that represents the portion of a payment that can be retained on a CONTRACT-LINE-ITEM in accordance with terms of a CONTRACT.

DDDS Counter ID: 29122

ORACLE Access Name: CNT LI PMNT WTHLD.RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACT-LINE-ITEM-TOTAL-VALUE Amount – The amount of the total value of the CONTRACT-LINE-ITEM.

DDDS Counter ID: 22569

ORACLE Access Name: CNT LI TOT VAL.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: CONTRACT-LINE-ITEM-UNIT-PRICE Amount – The amount of one particular item on a CONTRACT-LINE-ITEM.

DDDS Counter ID: 28129

ORACLE Access Name: CNT LI UNT PRC.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: CONTRACT-LINE-ITEM-UNIT-PRICE Non Representative Buy Reason Text – The text that describes the rationale for a deviation from the historical price.

DDDS Counter ID: 37649

ORACLE Access Name: CNT LI UNT PRC.NON REP BY RSN TX

Data Type: VARCHAR2

Maximum Character Length: 2000

Attribute: CONTRACT-LINE-ITEM-UNIT-PRICE Tax Condition Code – The code that represents whether taxes are included in the CONTRACT-LINE-ITEM-UNIT-PRICE.

DDDS Counter ID: 36385

ORACLE Access Name: CNT LI UNT PRC.TAX COND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	TAX TO BE ADDED TO UNIT PRICE
D	TAX TO BE DELETED FROM UNIT PRICE
E	TAX EXCLUDED FROM UNIT PRICE
I	TAX INCLUDED IN UNIT PRICE

Attribute: CONTRACT-MODIFICATION Authority Text – The text of the authoritative source for making a CONTRACT-MODIFICATION.

DDDS Counter ID: 25097

ORACLE Access Name: CNT MOD.AUTH TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: CONTRACT-MODIFICATION Effective Calendar Date – The calendar date on which a CONTRACT-MODIFICATION is issued.

DDDS Counter ID: 47519

ORACLE Access Name: CNT MOD.EFF DT

Data Type: DATE

Attribute: CONTRACT-MODIFICATION Identifier – The identifier that represents any change in the terms of a CONTRACT authorized by a contracting officer.

DDDS Counter ID: 24926

ORACLE Access Name: CNT MOD.ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: CONTRACT-MODIFICATION Kind Code – The code that represents the reason for a CONTRACT-MODIFICATION.

DDDS Counter ID: 24931

ORACLE Access Name: CNT MOD.KIND CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

A	ADDITIONAL WORK (NEW AGREEMENT)
B	ADDITIONAL WORK (OTHER)
BO	PROCUREMENT CANCELLATION
C	FUNDING ACTION
D	UNDEFINED SUPPLEMENTAL AGREEMENT
E	PURCHASING ACTIVITY TRANSFERS
F	ADMINISTERING ACTIVITIES TRANSFERS
G	CORRECTION OF HARD COPY ERROR
H	DEFINITIZED PROVISIONED ITEM ORDER
I	RECOUP/REFUND RESULTING FROM SPARE PARTS
J	WORK ORDER/TASK ORDER
K	VOLUNTARY REFUND DISPOSITION
KD	UNPRICED ORDER DEFINITIZATION
KE	EXERCISE OF PRICE OPTION
KF	INTENT TO EXERCISE OPTION
KG	CHANGE ORDER/ADMINISTRATIVE CHANGE
KH	CHANGE ORDER
KI	DEFINITIZED SUPPLEMENTAL AGREEMENT
KJ	AMENDED SHIPPING INSTRUCTIONS
KK	PROVISIONED ITEM ORDER – REQUEST DEFINITIZATION
KM	ADDITIONS TO GENERAL PROVISIONS
KN	REQUEST FOR PRICE QUOTE
L	LETTER CONTRACT DEFINITIZATION
M	ARMY ID OF COMPLETE CANCELLATION OF A P.O.
O	LEASE ADJUSTMENT
P	PARTIAL TERMINATION FOR CONVENIENCE
Q	PARTIAL TERMINATION FOR DEFAULT
R	OBLIGATION ADJUSTMENTS
T	COMPLETE TERMINATION FOR CONVENIENCE
U	TERMINATION SETTLEMENT
V	PROVISIONED ITEM ORDER – DEFINITIZED
W	LETTER CONTRACT MODIFICATION
X	COMPLETE TERMINATION FOR DEFAULT
Y	EXCESS FUNDS REMOVAL
Z	WORK AND TASK ORDER DEFINITIZATION

Attribute: CONTRACT-MODIFICATION Type Code – The code that represents a kind of change in the terms of a CONTRACT.

DDDS Counter ID: 31309

ORACLE Access Name: CNT MOD.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- A BILATERAL, SIGNED BY CONTRACTOR AND CONTRACTING OFFICER
- B UNILATERAL, SIGNED ONLY BY THE CONTRACTING OFFICER

Attribute: CONTRACT-TYPE Code – The code that represents a kind of CONTRACT.

DDDS Counter ID: 22570

ORACLE Access Name: CNT TY.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

- A FIXED-PRICE INCENTIVE
- B FIXED PRICE WITH RETROACTIVE PRICE DETERMINATION
- CA COST PLUS INCENTIVE FEE-WITH SWING, WITH PERFORMANCE INCENTIVE
- CB COST PLUS INCENTIVE FEE (WITHOUT PERFORMANCE INCENTIVE)
- CH COST SHARING
- CS COST REIMBURSEMENT (NO FEE)
- CW COST PLUS AWARD FEE
- CX COST PLUS FIXED-FEE
- FB FIXED-PRICE INCENTIVE-FIRM TARGET (WITH PERFORMANCE INCENTIVE)
- FC FIXED-PRICE INCENTIVE-FIRM TARGET (WITHOUT PERFORMANCE INCENTIVE)
- FD FIXED-PRICE REDETERMINATION
- FF FIXED-PRICE INCENTIVE SUCCESSIVE TARGET WITH PERFORMANCE INCENTIVE
- FG FIXED-PRICE INCENTIVE SUCCESSIVE TARGET WITHOUT PERFORMANCE INCENTIVE
- FH FIXED-PRICE AWARD FEE
- FJ FIXED-PRICE LEVEL OF EFFORT
- FK NO COST
- FR FIRM FIXED PRICE
- FX FIXED-PRICE ECONOMIC PRICE ADJUSTMENT
- H FIRM FIXED PRICE WITH EPA-SEMISTANDARD SUPPLIES
- LH LABOR-HOUR
- N FIRM FIXED PRICE WITH EPA-LABOR AND MATERIAL
- TM TIME AND MATERIALS

Attribute: CONTRACTING-AGREEMENT Administrative Completion Calendar Date – The calendar date when all administrative activity on a CONTRACTING-AGREEMENT is completed.

DDDS Counter ID: 25370

ORACLE Access Name: CA.ADM COMPLTN DT

Data Type: DATE

Attribute: CONTRACTING-AGREEMENT Certified Cost Pricing Data Code – A code that represents whether the certified cost or pricing data was obtained.

DDDS Counter ID: 16436

ORACLE Access Name: CA.CERT CST PRCG DATA CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- 1 NOT OBTAINED
- 2 WAIVED
- 3 OBTAINED

Attribute: CONTRACTING-AGREEMENT Certified Cost Pricing Requirement Code – The code that represents whether certified cost or pricing data is required to establish the price of a CONTRACTING-AGREEMENT.

DDDS Counter ID: 21948

ORACLE Access Name: CA.CERT CST PRCG REQMT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NOT REQUIRED
R	REQUIRED
L	WAIVED

Attribute: CONTRACTING-AGREEMENT Comment Text – The text of a remark for a CONTRACTING-AGREEMENT.

DDDS Counter ID: 25280

ORACLE Access Name: CA.CMNT TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: CONTRACTING-AGREEMENT Contracting Officer Signature Calendar Date – The calendar date the contracting officer signs the CONTRACTING-AGREEMENT.

DDDS Counter ID: 25279

ORACLE Access Name: CA.CNTG OFCR SIGN DT

Data Type: DATE

Attribute: CONTRACTING-AGREEMENT Contractor Signature Copy Quantity – The number of copies of the CONTRACTING-AGREEMENT the contractor is required to sign and return to the purchasing office.

DDDS Counter ID: 22124

ORACLE Access Name: CA.CNTR SIGN COPY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT Delivery End Calendar Date – The calendar date after which no deliveries will be accepted for a CONTRACTING-AGREEMENT.

DDDS Counter ID: 37726

ORACLE Access Name: CA.DEL END DT

Data Type: DATE

Attribute: CONTRACTING-AGREEMENT Exceed Order Day Quantity – The number of days in which the contractor may refuse an order that exceeds the maximum order quantity.

DDDS Counter ID: 37725

ORACLE Access Name: CA.EXCD ORD DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT Format Code – The code that represents the composition of each section of a CONTRACTING-AGREEMENT.

DDDS Counter ID: 17281

ORACLE Access Name: CA.FORMAT CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

CC	COMMERCIAL CONTRACT
CS	STREAM LINE COMMERCIAL CONTRACT
SC	SIMPLIFIED CONTRACT
US	UNIFORM CONTRACT

Attribute: CONTRACTING-AGREEMENT Forward Signature Calendar Date – The calendar date that a CONTRACTING-AGREEMENT is forwarded to be signed.

DDDS Counter ID: 23516

ORACLE Access Name: CA.FWD SIGN DT

Data Type: DATE

Attribute: CONTRACTING-AGREEMENT Price Basis Code – The code that represents the basis for establishing the reasonableness of a CONTRACTING-AGREEMENT price.

DDDS Counter ID: 33777

ORACLE Access Name: CA.PRC BASIS CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---|
| A | ADEQUATE PRICE COMPETITION |
| B | CATALOG OR MARKET PRICE |
| C | SET BY LAW/REGULATION |
| D | COMMERCIAL EXCEPTION INFORMATION FROM OFFERER |
| E | COMMERCIAL EXCEPTION INFORMATION FROM OTHER SOURCES |
| F | TRUTH IN NEGOTIATION AT (TINA) WAIVER |
| G | CERTIFIED COSTS AND PRICING DATA |

Attribute: CONTRACTING-AGREEMENT Purchase Day Quantity – The time period for which a series of orders from one ordering office may not exceed the CONTRACT-AGREEMENT purchase per order term maximum quantity for a combination of Line Items on a CONTRACTING-AGREEMENT.

DDDS Counter ID: 37398

ORACLE Access Name: CA.PURC DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT Remark Text – The text of the remarks of a PERSON associated to a CONTRACTING-AGREEMENT.

DDDS Counter ID: 25285

ORACLE Access Name: CA.RMK TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: CONTRACTING-AGREEMENT Sequence Identifier – The sequential identifier that represents a portion of the procurement instrument identification number.

DDDS Counter ID: 53527

ORACLE Access Name: CA.SEQ ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: CONTRACTING-AGREEMENT Signature Requirement Code – The code that represents the requirement for a CONTRACTING-AGREEMENT to be signed by one or more parties.

DDDS Counter ID: 25212

ORACLE Access Name: CA.SIGN REQMT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---|
| A | CONTRACTING OFFICER AND CONTRACTOR REQUIRED |
| B | CONTRACTOR REQUIRED |
| C | CONTRACTING OFFICER REQUIRED |

Attribute: CONTRACTING-AGREEMENT Type Code – The code that represents a kind of CONTRACTING-AGREEMENT.

DDDS Counter ID: 16528

ORACLE Access Name: CA.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	CONTRACT
S	SOLICITATION

Attribute: CONTRACTING-AGREEMENT Withheld Amount – The amount withheld from payment in accordance with a CONTRACTING-AGREEMENT.

DDDS Counter ID: 12196

ORACLE Access Name: CA.WTHLD AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: CONTRACTING-AGREEMENT-GUIDANCE-CITATION Remark Text – The text that describes a comment concerning a CONTRACTING-AGREEMENT-GUIDANCE-CITATION.

DDDS Counter ID: 30125

ORACLE Access Name: CA GUID CIT.RMK TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: CONTRACTING-AGREEMENT-INSTRUMENT-TYPE Code – The code that represents the nature of a CONTRACTING-AGREEMENT.

DDDS Counter ID: 16240

ORACLE Access Name: CA INSTRMT TY.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

A	BLANKET PURCHASE AGREEMENT
B	INVITATION FOR BIDS
C	CONTRACTS OF ALL TYPES (EXCEPT INDEFINITE DELIVERY CONTRACTS)
D	INDEFINITE DELIVERY CONTRACTS
E	FACILITY CONTRACT
F	CONTRACTING ACTIONS PLACED WITH OR THROUGH OTHER GOVERNMENT DEPARTMENTS
G	BASIC ORDERING AGREEMENT
H	AGREEMENT
K	SHORT FORM RESEARCH CONTRACT
L	LEASE AGREEMENT
M	PURCHASE ORDERS – MANUAL
N	INTENT TO PURCHASE
P	PURCHASE ORDER – AUTOMATED
Q	REQUEST FOR QUOTATION – MANUAL
R	REQUEST FOR PROPOSAL
S	SALES CONTRACT
T	REQUEST FOR QUOTATION – AUTOMATED
V	USE WHEN PURCHASE ORDER – AUTOMATED
W	USE WHEN PURCHASE ORDER – MANUAL IS EXHAUSTED
Y	IMPREST FUND
Z	RESERVED FOR DEPARTMENTAL USE
AA	ADVANCE POOL AGREEMENT
AB	FOREIGN CURRENCY EXCHANGE AGREEMENT

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Category Code – The code that represents the classification of a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

B	FIRST ARTICLE QUANTITY
C	QUALITY VERIFICATION
D	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QUALITY VERIFICATION
E	RESEARCH AND DEVELOPMENT
G	SERVICE LINE – PRICED
H	SERVICE LINE – UNPRICED
J	DATA ITEM PRICED
N	PROTOTYPE ITEM
NC	NO CHARGE (NOT CONTINGENT ON ANYTHING-FREE)
NS	DATA ITEM NOT SEPARATELY PRICED
P	MAINTENANCE AND OVERHAUL, TEARDOWN, INSPECTION
Q	MAINTENANCE AND OVERHAUL, DELIVERABLE
R	DELIVERABLE SERVICE
S	STUDIES
T	FOREIGN CURRENCY BUY
U	FOREIGN CURRENCY SELL

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Do Not Exceed Action Code – The code that represents the disposition of an order if it exceeds the maximum limit on a Line Item.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI.DO NT EXCD ACTN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

0	CANCEL EXCESS BALANCE OF ORDER
1	CANCEL ENTIRE ORDER

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Exhibit Identifier – The identifier that represents a CONTRACTING-AGREEMENT-LINE-ITEM attachment that establishes requirements for a deliverable.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI.EXBT ID

Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Foreign Military Sale Code – The code that represents whether a CONTRACTING-AGREEMENT-LINE-ITEM is for foreign military sales.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI.FMS CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

1	FOREIGN MILITARY SALE LINE ITEM
2	NO FOREIGN MILITARY SALE LINE ITEM

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Identifier – The identifier that represents a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI.ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Performance Period End Calendar Date – The calendar date when PERFORMANCE is completed for a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI.PRF PRD END DT

Data Type: DATE

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Performance Period Start Calendar Date – The calendar date when PERFORMANCE commences for a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI.PRF PRD STRT DT

Data Type: DATE

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Presumptive Acceptance Day Quantity – The number of days after which acceptance of delivery is deemed to have occurred as specified on a CONTRACTING-AGREEMENT-LINE-ITEM for the purpose of prompt payment.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI.PRSMPC ACPTC DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Purchase Day Quantity – The time period for which a series of orders from one ordering office may not exceed the CONTRACTING-AGREEMENT-LINE-ITEM purchase per order term maximum quantity.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI.PURCDY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Required Delivery Quantity – The quantity of deliveries required to fulfill the CONTRACTING-AGREEMENT-LINE-ITEM requirement.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI.REQDDEL QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Support Text – The text that provides supporting information pertaining to a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI.SUPRT TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Type Code – The code that represents a kind of CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI.TY CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

C	CONTRACT LINE ITEM
CE	CONTRACT EXHIBIT
CS	CONTRACT SUBLINE ITEM
S	SOLICITATION LINE ITEM
SE	SOLICITATION EXHIBIT LINE ITEM
SS	SOLICITATION SUBLINE ITEM

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Unit Price Basis Code – A code that represents a reason for not specifying a value for the CONTRACTING-LINE-ITEM-UNIT-PRICE.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI.UNT PRC BASIS CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

NC NO CHARGE

TB TO BE NEGOTIATED

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM-FINANCE-PAYMENT-TERM Liquidation Rate – The percentage of payment to be recouped as identified on a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI FIN PMNT TRM.LIQ RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM-FINANCE-PAYMENT-TERM Maximum Payment Amount – The greatest amount that can be paid through finance payments for a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI FIN PMNT TRM.MAX PMNT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM-FINANCE-PAYMENT-TERM Text – The text of the CONTRACT finance terms of a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI FIN PMNT TRM.TX

Data Type: TEXT

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM-PAYMENT-DISCOUNT Day Quantity – The quantity of days within which a CONTRACT payment must be made to take advantage of a CONTRACTING-AGREEMENT-PAYMENT-DISCOUNT.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI PMNT DISC.DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-PAYMENT-DISCOUNT Rate – The rate of a reduction in an amount owed as stated on a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA LI PMNT DISC.RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-PAYMENT-DISCOUNT Day Quantity – The quantity of days within which a CONTRACT payment must be made to take advantage of a CONTRACTING-AGREEMENT-PAYMENT-DISCOUNT.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA PMNT DISC.DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-PAYMENT-DISCOUNT Option Type Code – The code that represents the payment terms that may be used on a CONTRACTING-AGREEMENT.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA PMNT DISC.OPTN TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--------------------|
| 1 | CONTRACT |
| 2 | CONTRACT LINE ITEM |
| 3 | INVOICE |

Attribute: CONTRACTING-AGREEMENT-PAYMENT-DISCOUNT Rate – The rate of a reduction in an amount owed as stated on a CONTRACTING-AGREEMENT.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA PMNT DISC.RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-SOURCE Identifier – The identifier that represents the basic CONTRACT instrument for a non-DoD organization.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA SCR.ID

Data Type: VARCHAR2

Maximum Character Length: 22

Attribute: CONTRACTING-AGREEMENT-SOURCE Identifier – The identifier that represents the basic CONTRACT instrument for a non-DoD organization.

DDDS Counter ID: Not Standard

ORACLE Access Name: CA SCR.ID

Data Type: VARCHAR2

Maximum Character Length: 22

Attribute: CONTRACTING-AGREEMENT Administrative Completion Calendar Date – The calendar date when all administrative activity on a CONTRACTING-AGREEMENT is completed.

DDDS Counter ID: 25370

ORACLE Access Name: CA.ADM COMPLTN DT

Data Type: NUMBER

Attribute: CONTRACTING-AGREEMENT Certified Cost Pricing Data Code – A code that represents whether the certified cost or pricing data was obtained.

DDDS Counter ID: 16436

ORACLE Access Name: CA.CERT CST PRCG DATA CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--------------|
| 1 | NOT OBTAINED |
| 2 | WAIVED |
| 3 | OBTAINED |

Attribute: CONTRACTING-AGREEMENT Certified Cost Pricing Requirement Code – The code that represents whether certified cost or pricing data is required to establish the price of a CONTRACTING-AGREEMENT.

DDDS Counter ID: 21948

ORACLE Access Name: CA.CERT CST PRCG REQMT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--------------|
| L | WAIVED |
| N | NOT REQUIRED |
| R | REQUIRED |

Attribute: CONTRACTING-AGREEMENT Comment Text – The text of a remark for a CONTRACTING-AGREEMENT.

DDDS Counter ID: 25280

ORACLE Access Name: CA.CMNT TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: CONTRACTING-AGREEMENT Contracting Officer Signature Calendar Date – The calendar date the contracting officer signs the CONTRACTING-AGREEMENT.

DDDS Counter ID: 25279

ORACLE Access Name: CA.CNTG OFCR SIGN DT

Data Type: DATE

Attribute: CONTRACTING-AGREEMENT Contractor Signature Copy Quantity – The quantity of copies of the CONTRACTING-AGREEMENT the contractor is required to sign and return to the purchasing office.

DDDS Counter ID: 22124

ORACLE Access Name: CA.CNTR SIGN COPY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT Delivery End Calendar Date – The calendar date after which no deliveries will be accepted for a CONTRACTING-AGREEMENT.

DDDS Counter ID: 37726

ORACLE Access Name: CA.DEL END DT

Data Type: DATE

Attribute: CONTRACTING-AGREEMENT Exceed Order Day Quantity – The number of days that the contractor may refuse an order that exceeds the maximum order quantity.

DDDS Counter ID: 37725

ORACLE Access Name: CA.EXCD ORD DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT Format Code – The code that represents the composition of each section of a CONTRACTING-AGREEMENT.

DDDS Counter ID: 17281

ORACLE Access Name: CA.FORMAT CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

CC	COMMERCIAL CONTRACT
CS	STREAM LINE COMMERCIAL CONTRACT
SC	SIMPLIFIED CONTRACT
US	UNIFORM CONTRACT

Attribute: CONTRACTING-AGREEMENT Forward Signature Calendar Date – The calendar date that a CONTRACTING-AGREEMENT is forwarded to be signed.

DDDS Counter ID: 23516

ORACLE Access Name: CA.FWD SIGN DT

Data Type: DATE

Attribute: CONTRACTING-AGREEMENT Price Basis Code – The code that represents the basis for establishing the reasonableness of a CONTRACTING-AGREEMENT price.

DDDS Counter ID: 33777

ORACLE Access Name: CA.PRC BASIS CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---|
| A | ADEQUATE PRICE COMPETITION |
| B | CATALOG OR MARKET PRICE |
| C | SET BY LAW/REGULATION |
| D | COMMERCIAL EXCEPTION INFORMATION FROM OFFERER |
| E | COMMERCIAL EXCEPTION INFORMATION FROM OTHER SOURCES |
| F | TRUTH IN NEGOTIATION AT (TINA) WAIVER |
| G | CERTIFIED COSTS AND PRICING DATA |

Attribute: CONTRACTING-AGREEMENT Purchase Day Quantity – The time period for which a series of orders from one ordering office may not exceed the CONTRACT-AGREEMENT-PURCHASE-PER-ORDER-TERM maximum quantity for a combination of Line Items on a CONTRACTING-AGREEMENT.

DDDS Counter ID: 37398

ORACLE Access Name: CA.PURC DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT Remark Text – The text of the remarks of a PERSON associated to a CONTRACTING-AGREEMENT.

DDDS Counter ID: 25285

ORACLE Access Name: CA.RMK TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: CONTRACTING-AGREEMENT Sequence Identifier – The sequential identifier that represents a portion of the procurement instrument identification number.

DDDS Counter ID: 53527

ORACLE Access Name: CA.SEQ ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: CONTRACTING-AGREEMENT Signature Requirement Code – The code that represents the requirement for a CONTRACTING-AGREEMENT to be signed by one or more parties.

DDDS Counter ID: 25212

ORACLE Access Name: CA.SIGN REQMT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---|
| A | CONTRACTING OFFICER AND CONTRACTOR REQUIRED |
| B | CONTRACTOR REQUIRED |
| C | CONTRACTING OFFICER REQUIRED |

Attribute: CONTRACTING-AGREEMENT Type Code – The code that represents a kind of CONTRACTING-AGREEMENT.

DDDS Counter ID: 16528

ORACLE Access Name: CA.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--------------|
| C | CONTRACT |
| S | SOLICITATION |

Attribute: CONTRACTING-AGREEMENT Withheld Amount – The amount withheld from payment in accordance with a CONTRACTING-AGREEMENT.

DDDS Counter ID: 12196

ORACLE Access Name: CA.WTHLD AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: CONTRACTING-AGREEMENT-GUIDANCE-CITATION Remark Text – The text that describes a comment concerning a CONTRACTING-AGREEMENT-GUIDANCE-CITATION.

DDDS Counter ID: 30125

ORACLE Access Name: CA GUID CIT.RMK TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: CONTRACTING-AGREEMENT-INSTRUMENT-TYPE Code – The code that represents the nature of a CONTRACTING-AGREEMENT.

DDDS Counter ID: 16240

ORACLE Access Name: CA INSTRMT TY.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	BLANKET PURCHASE AGREEMENT
B	INVITATION FOR BIDS
C	CONTRACTS OF ALL TYPES (EXCEPT INDEFINITE DELIVERY CONTRACTS)
D	INDEFINITE DELIVERY CONTRACTS
E	FACILITY CONTRACT
F	CONTRACTING ACTIONS PLACED WITH OR THROUGH OTHER GOVERNMENT DEPARTMENTS
G	BASIC ORDERING AGREEMENT
H	AGREEMENT
K	SHORT FORM RESEARCH CONTRACT
L	LEASE AGREEMENT
M	PURCHASE ORDERS-MANUAL
N	INTENT TO PURCHASE
P	PURCHASE ORDER – AUTOMATED
Q	REQUEST FOR QUOTATION – MANUAL
R	REQUEST FOR PROPOSAL
S	SALES CONTRACT
T	REQUEST FOR QUOTATION – AUTOMATED
V	USE WHEN PURCHASE ORDER – AUTOMATED
W	USE WHEN PURCHASE ORDER – MANUAL IS EXHAUSTED
Y	IMPREST FUND
Z	RESERVED FOR DEPARTMENTAL USE
AA	ADVANCED POOL AGREEMENT
AB	FOREIGN CURRENCY EXCHANGE AGREEMENT

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Category Code – The code that represents the classification of a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: 25966

ORACLE Access Name: CA LI.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

B	FIRST ARTICLE QUANTITY
C	QUALITY VERIFICATION
D	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QUALITY VERIFICATION
E	RESEARCH AND DEVELOPMENT
G	SERVICE LINE – PRICED
H	SERVICE LINE – UNPRICED
J	DATA ITEM PRICED
N	PROTOTYPE ITEM
NC	NO CHARGE (NOT CONTINGENT ON ANYTHING FREE)
NS	DATA ITEM NOT SEPARATELY PRICED
P	MAINTENANCE AND OVERHAUL, TEARDOWN, INSPECTION
Q	MAINTENANCE AND OVERHAUL, DELIVERABLE
R	DELIVERABLE SERVICE
S	STUDIES
T	FOREIGN CURRENCY BUY
U	FOREIGN CURRENCY SELL

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Do Not Exceed Action Code – The code that represents the disposition of an order if it exceeds the maximum limit on a Line Item.

DDDS Counter ID: 37628

ORACLE Access Name: CA LI.DO NT EXCD ACTN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

0	CANCEL EXCESS BALANCE OF ORDER
1	CANCEL ENTIRE ORDER

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Exhibit Identifier – The identifier that represents a CONTRACTING-AGREEMENT-LINE-ITEM attachment that establishes requirements for a deliverable.

DDDS Counter ID: 37715

ORACLE Access Name: CA LI.EXBT ID

Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Foreign Military Sale Code – The code that represents whether a CONTRACTING-AGREEMENT-LINE-ITEM is for foreign military sales.

DDDS Counter ID: 24784

ORACLE Access Name: CA LI.FMS CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

1	FOREIGN MILITARY SALE LINE ITEM
2	NO FOREIGN MILITARY SALE LINE ITEM

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Identifier – The identifier that represents a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: 22583

ORACLE Access Name: CA LI.ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Performance Period End Calendar Date – The calendar date when PERFORMANCE is completed for a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: 36643

ORACLE Access Name: CA LI.PRF PRD END DT

Data Type: DATE

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Performance Period Start Calendar Date – The calendar date when PERFORMANCE commences for a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: 36642

ORACLE Access Name: CA LI.PRF PRD STRT DT

Data Type: DATE

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Presumptive Acceptance Day Quantity – The quantity of days after which acceptance of delivery is deemed to have occurred as specified on a CONTRACTING-AGREEMENT-LINE-ITEM for the purpose of prompt payment.

DDDS Counter ID: 24567

ORACLE Access Name: CA LI.PRSMPC ACPTC DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Purchase Day Quantity – The time period for which a series of orders from one ordering office may not exceed the CONTRACTING-AGREEMENT-LINE-ITEM purchase per order term maximum quantity.

DDDS Counter ID: 37394

ORACLE Access Name: CA LI.PURCDY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Required Delivery Quantity – The quantity of deliveries required to fulfill the CONTRACTING-AGREEMENT-LINE-ITEM requirement.

DDDS Counter ID: 36637

ORACLE Access Name: CA LI.REQDDEL QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Support Text – The text that provides supporting information pertaining to a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: 21809

ORACLE Access Name: CA LI.SUPRT TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Type Code – The code that represents a kind of CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: 25366

ORACLE Access Name: CA LI.TY CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

C	CONTRACT LINE ITEM
CE	CONTRACT EXHIBIT
CS	CONTRACT SUBLINE ITEM
S	SOLICITATION LINE ITEM
SE	SOLICITATION EXHIBIT LINE ITEM
SS	SOLICITATION SUBLINE ITEM

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM Unit Price Basis Code – A code that represents a reason for not specifying a value for the CONTRACTING-LINE-ITEM-UNIT-PRICE.

DDDS Counter ID: 36644

ORACLE Access Name: CA LI.UNT PRC BASIS CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

NC NO CHARGE

TB TO BE NEGOTIATED

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM-FINANCE-PAYMENT-TERM Liquidation Rate – The percentage of payment to be recouped as identified on a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: 31678

ORACLE Access Name: CA LI FIN PMNT TRM.LIQ RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM-FINANCE-PAYMENT-TERM Maximum Payment Amount – The greatest amount that can be paid through finance payments for a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: 31680

ORACLE Access Name: CA LI FIN PMNT TRM.MAX PMNT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM-FINANCE-PAYMENT-TERM Text – The text of the CONTRACT finance terms of a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: 31681

ORACLE Access Name: CA LI FIN PMNT TRM.TX

Data Type: VARCHAR2

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM-PAYMENT-DISCOUNT Day Quantity – The quantity of days within which a CONTRACT payment must be made to take advantage of a CONTRACTING-AGREEMENT-PAYMENT-DISCOUNT.

DDDS Counter ID: 25976

ORACLE Access Name: CA LI PMNT DISC.DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-LINE-ITEM-PAYMENT-DISCOUNT Rate – The rate of a reduction in an amount owed as stated on a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: 25977

ORACLE Access Name: CA LI PMNT DISC.RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-PAYMENT-DISCOUNT Day Quantity – The quantity of days within which a CONTRACT payment must be made to take advantage of a CONTRACTING-AGREEMENT-PAYMENT-DISCOUNT.

DDDS Counter ID: 22580

ORACLE Access Name: CA PMNT DISC.DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-PAYMENT-DISCOUNT Option Type Code – The code that represents the payment terms that may be used on a CONTRACTING-AGREEMENT.

DDDS Counter ID: 24568

ORACLE Access Name: CA PMNT DISC.OPTN TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--------------------|
| 1 | CONTRACT |
| 2 | CONTRACT LINE ITEM |
| 3 | INVOICE |

Attribute: CONTRACTING-AGREEMENT-PAYMENT-DISCOUNT Rate – The rate of a reduction in an amount owed as stated on a CONTRACTING-AGREEMENT.

DDDS Counter ID: 22578

ORACLE Access Name: CA PMNT DISC.RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: CONTRACTING-AGREEMENT-SOURCE Identifier – The identifier that represents the basic CONTRACT instrument for a non-DoD ORGANIZATION.

DDDS Counter ID: 37723

ORACLE Access Name: CA SRC.ID

Data Type: VARCHAR2

Maximum Character Length: 22

Attribute: CONTRACTING-FINANCE-METHOD Type Code – The code that represents the kind of approach to provide payments to a contractor in advance of acceptance.

DDDS Counter ID: 31629

ORACLE Access Name: CNTG FIN METH.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---------------------|
| A | PROGRESS PAYMENT |
| B | COMMERCIAL PAYMENT |
| C | PERFORMANCE PAYMENT |
| D | ADVANCE PAYMENT |

Attribute: CONTRACTING-SETTLEMENT Unit Price Source Code – The code that represents the procurement settlement unit price source.

DDDS Counter ID: 33756

ORACLE Access Name: CNTG STLMT.UNT PRC SRC CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---------------------------------|
| A | CONTRACTING-AGREEMENT-LINE-ITEM |
| B | PAYMENT-REQUEST |

Attribute: CONTRACTING-SETTLEMENT-REDUCTION-LOST Reason Code – The code that represents the rationale why a PAYMENT-REDUCTION is not taken at the time of a CONTRACTING-SETTLEMENT.

DDDS Counter ID: 33768

ORACLE Access Name: CNTG STLMT RED LOST.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--|
| A | WHEN THE DISCOUNT IS NOT ECONOMICALLY ADVANTAGEOUS |
| B | PAYMENT IS NOT MADE IN THE DISCOUNT PERIOD |
| C | WHEN ACCEPTANCE IS NOT PERFORMED IN PRESUMPTIVE ACCEPTANCE PERIOD |
| D | WHEN THERE IS A FAILURE TO NOTIFY THE VENDOR WITHIN A SPECIFIC PERIOD OF TIME OF DEFECTIVE PERFORMANCE |

Attribute: COST-ACCOUNT-DETAIL Class Code – A code that uniquely identifies a specific job cost center (EXPENSE-OBJECT).

DDDS Counter ID: Not Standard

ORACLE Access Name: CST ACT DTL.CLS CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: COST-ACCOUNT-DETAIL Cross-Disbursement Billed Amount – The dollar value of TFO billed costs within a reimbursable account.

DDDS Counter ID: Not Standard

ORACLE Access Name: CST ACT DTL.CRS DISBMT BILLED AM

Data Type: NUMBER

Maximum Character Length: 3

Decimal Place Count Quantity: 2

Attribute: COST-ACCOUNT-DETAIL Cost Type Code – The type of cost incurred against a specific asset.

DDDS Counter ID: Not Standard

ORACLE Access Name: CST ACT DTL.CST TY CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

CAP	CAPITAL EXPENSE
CIP	CONSTRUCTION IN PROCESS
EXP	EXPENSE
WIP	WORK IN PROCESS

Attribute: COST-ACCOUNT-DETAIL Period Settlement Amount – The cumulative settlement amount (accounts payable) incurred for a PERIOD by purpose.

DDDS Counter ID: Not Standard

ORACLE Access Name: CST ACT DTL.PRD STLMT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: COST-ALLOCATION-FREQUENCY Code – The code that represents a COST-ALLOCATION-FREQUENCY.

DDDS Counter ID: Not Standard

ORACLE Access Name: CST ALOC FRQ.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ANNUALLY
M	MONTHLY
Q	QUARTERLY

Attribute: COST-ALLOCATION-TYPE Code – The code that represents a COST-ALLOCATION-TYPE.

DDDS Counter ID: Not Standard

ORACLE Access Name: CST ALOC TY.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	AMORTIZATION
B	DEPLETION
C	DEPRECIATION
D	EXPENSED

Attribute: COUNTRY Abbreviated Name – The abbreviated form of a COUNTRY name.

DDDS Counter ID: 14374

ORACLE Access Name: CTRY.ABBR NM

Data Type: VARCHAR2

Maximum Character Length: 50

Attribute: COUNTRY Code – The code that represents a COUNTRY.

DDDS Counter ID: 14392

ORACLE Access Name: CTRY.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

AA	ARUBA
AC	ANTIGUA AND BARBUDA
AF	AFGHANISTAN
AG	ALGERIA
AJ	AZERBAIJAN
AL	ALBANIA

This is a partial listing of domain values. Please refer to the DDDS for the complete list.

Attribute: COUNTRY Effective Begin Calendar Date – The calendar date on which a COUNTRY code and name effectively begin.

DDDS Counter ID: 54930

ORACLE Access Name: CTRY.EFF BEG DT

Data Type: DATE

Attribute: COUNTRY Effective End Calendar Date – The calendar date on which a COUNTRY code and name effectively end.

DDDS Counter ID: 54931

ORACLE Access Name: CTRY.EFF END DT

Data Type: DATE

Attribute: COUNTRY Name – The name of a COUNTRY.

DDDS Counter ID: 14397

ORACLE Access Name: CTRY.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: COUNTRY Postal Name – The name of a COUNTRY as constrained by postal addressing formats.

DDDS Counter ID: 33864

ORACLE Access Name: CTRY.POST NM

Data Type: VARCHAR2

Maximum Character Length: 35

Attribute: COUNTRY-CURRENCY Effective Begin Calendar Date – The calendar date on which a COUNTRY-CURRENCY effectively begins.

DDDS Counter ID: 57500

ORACLE Access Name: CTRY CURR.EFF BEG DT

Data Type: DATE

Attribute: COUNTRY-CURRENCY Effective End Calendar Date – The calendar date on which a COUNTRY-CURRENCY effectively ends.

DDDS Counter ID: 57501

ORACLE Access Name: CTRY CURR.EFF END DT

Data Type: DATE

Attribute: COUNTRY-ISO-IDENTIFICATION A2 Code – The two-position alpha representation of a COUNTRY, dependency, or area of special sovereignty.

DDDS Counter ID: 54826

ORACLE Access Name: CTRY ISO IDTN.A2 CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

AF	AFGHANISTAN
AL	ALBANIA
DZ	ALGERIA
AS	AMERICAN SAMOA
AD	ANDORRA
AO	ANGOLA

Attribute: COUNTRY-ISO-IDENTIFICATION A3 Code – The three-position alpha representation of a COUNTRY, dependency, or area of special sovereignty.

DDDS Counter ID: 54827

ORACLE Access Name: CTRY ISO IDTN.A3 CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

ABW	ARUBA
AFG	AFGHANISTAN
AGO	ANGOLA
DZA	ALGERIA
ASM	AMERICAN SAMOA
AND	ANDORRA

Attribute: COUNTRY-ISO-IDENTIFICATION N3 Code – The three-position numeric representation of a COUNTRY, dependency, or area of special sovereignty.

DDDS Counter ID: 54828

ORACLE Access Name: CTRY ISO IDTN.N3 CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

004	AFGHANISTAN
008	ALBANIA
012	ALGERIA
016	AMERICAN SAMOA
020	ANDORRA
024	ANGOLA

Attribute: COUNTRY-ISO-IDENTIFICATION Name – The name of a COUNTRY according to ISO designation.

DDDS Counter ID: 54829

ORACLE Access Name: CTRY ISO IDTN.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: CURRENCY Basic Monetary Unit Name – The name of the minimum CURRENCY unit authorized.

DDDS Counter ID: 58206

ORACLE Access Name: CURR BASIC MON UNT-NM

Data Type: VARCHAR2

Maximum Character Length: 50

Attribute: CURRENCY Code – The code that identifies a kind of monetary CURRENCY.

DDDS Counter ID: 54932

ORACLE Access Name: CURR.CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

ARS	ARGENTINA PESO
ATS	AUSTRIAN SHILLING
AUD	AUSTRALIAN DOLLAR
BDT	TAKA (BANGLADESH)
BEF	BELGUIM FRANC
BRE	CRUZEIRO (BRAZIL-PRE-1993)
BRL	REAL (BRAZIL-1994 & LATER)
BRR	CRUZEIRO (BRAZIL-1993–1994)
BWP	PULA (BOTSWANA)
CAD	CANADIAN DOLLAR
CHF	SWISS FRANC
CLP	CHILEAN PESO
CNY	YUAN (CHINA)
COP	COLUMBIAN PESO
CZK	KORUNA (CZECH REPUBLIC)
DEM	DEUTSCHE MARK
DKK	DENMARK KRONE
ESP	RESETA (SPAIN)

This is a partial listing of domain values. Please refer to the DDDS for the complete list.

Attribute: CURRENCY Fixed Rounding Code – The code that represents the number of places to the right of the decimal point authorized in the calculated result.

DDDS Counter ID: 58200

ORACLE Access Name: CURR FIXD RNDG CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

0	ZERO
1	ONE
2	TWO
3	THREE

Attribute: CURRENCY Name – The name of a kind of monetary CURRENCY.

DDDS Counter ID: 12018

ORACLE Access Name: CURR.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: CURRENCY-DENOMINATION Category Code – The code that represents a category of CURRENCY-DENOMINATION.

DDDS Counter ID: 58293

ORACLE Access Name: CURR DENOM.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PAPER
C	COIN

Attribute: CURRENCY-DENOMINATION Minimum Increment Indicator Code – The code that indicates whether the denomination is the minimum increment value for the CURRENCY.

DDDS Counter ID: 58788

ORACLE Access Name: CURR DENOM.MIN INC IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: CURRENCY-DENOMINATION Name – The name of the CURRENCY-DENOMINATION as it relates to the unit value rate.

DDDS Counter ID: 58789

ORACLE Access Name: CURR DENOM.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: CURRENCY-DENOMINATION Unit Value Rate – The unit value rate of a CURRENCY-DENOMINATION.

DDDS Counter ID: 12001

ORACLE Access Name: CURR DENOM.UNT VAL RT

Data Type: NUMBER

Maximum Character Length: 9

Decimal Place Count Quantity: 4

Attribute: CURRENCY-EXCHANGE Category Code – The code that represents the classification of a CURRENCY-EXCHANGE.

DDDS Counter ID: 58193

ORACLE Access Name: CURR EXCH.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	GLOBAL
B	ACCOMMODATION
C	AVERAGE
D	OVERRIDE
E	TRANSACTION OVERRIDE

Attribute: CURRENCY-EXCHANGE Effective Begin Calendar Date – The calendar date and time the foreign CURRENCY-EXCHANGE rate become effective.

DDDS Counter ID: 12341

ORACLE Access Name: CURR EXCH.CAT CD

Data Type: DATE

Attribute: CURRENCY-EXCHANGE Effective End Calendar Date – The calendar date and time the foreign CURRENCY-EXCHANGE rate is no longer effective.

DDDS Counter ID: 58194

ORACLE Access Name: CURR EXCH.EFF END DT

Data Type: DATE

Attribute: CURRENCY-EXCHANGE Identifier – The identifier that represents a foreign CURRENCY-EXCHANGE rate.

DDDS Counter ID: Not Standard

ORACLE Access Name: CURR EXCH.ID

Data Type: VARCHAR2

Maximum Character Length: 3

Attribute: CURRENCY-EXCHANGE Rate – The rate used in a CURRENCY-EXCHANGE.

DDDS Counter ID: 12020

ORACLE Access Name: CURR EXCH.RT

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 6

Attribute: CURRENCY-EXCHANGE Type Code – The code that represents a kind of CURRENCY-EXCHANGE.

DDDS Counter ID: 33694

ORACLE Access Name: CURR EXCH.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	OFFICIAL
B	BUY
C	SELL
D	BUDGETED

Attribute: DEBIT-VOUCHER Category Code – The code that identifies the category of a DEBIT-VOUCHER.

DDDS Counter ID: 60086

ORACLE Access Name: DBT VOU.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	EFT
B	DISHONORED CHECK
C	REJECTED CREDIT CARD

Attribute: DEBIT-VOUCHER Producer Assigned Identifier – The identifier that uniquely identifies a DEBIT-VOUCHER.

DDDS Counter ID: 58190

ORACLE Access Name: DBT VOU.PRODCR ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: DEBIT-VOUCHER Status Reason Code – The code that represents the status of a DEBIT-VOUCHER.

DDDS Counter ID: 58190

ORACLE Access Name: DBT VOU.STAT RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	DEBIT VOUCHER IN CASH_LINK AND DEBIT_VOUCHER TABLES, BUT AMOUNTS DON'T MATCH
B	DEBIT VOUCHER IN DEBIT_VOUCHER TABLE, BUT NOT IN CASH_LINK
C	DEBIT VOUCHER IN CASH_LINK, BUT NOT IN DEBIT_VOUCHER TABLE
D	DEBIT VOUCHER IN CASH_LINK AND DEBIT_VOUCHER TABLES, BUT DATES DON'T MATCH
E	DEBIT VOUCHER IN CASH_LINK AND DEBIT_VOUCHER TABLES, BUT DATES DON'T MATCH

Attribute: DEBT-COLLECTION-ADVICE Credit Bill Indicator Code – A one-character data element used to identify the specific General Ledger updates required to provide a refund to a customer.

DDDS Counter ID: Not Standard

ORACLE Access Name: DEBT COLTN ADV.CR BILL IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: DEBT-COLLECTION-ADVICE Cross Disbursement Calendar Date

DDDS Counter ID: Not Standard
ORACLE Access Name: DEBT COLTN ADV.CRS DISBMT DT
Data Type: DATE

Attribute: DEBT-COLLECTION-ADVICE Cross Disbursement Transmittal Identifier – A two-character code identifying the month and week in which the Disbursing Symbol Station Number is processing a change or credit against another fiscal station in Transaction by Others/Transaction for Self processing.

DDDS Counter ID: Not Standard
 ORACLE Access Name: DEBT COLTN ADVC.CRS DISBMT TRNSMTL ID
 Data Type: VARCHAR2 Maximum Character Length: 2

Attribute: DEBT-COLLECTION-ADVICE Cross Disbursement Type Code – A code to indicate how customer order billing is to be handled (e.g., Transaction by Others or Transaction by Self).

DDDS Counter ID: Not Standard
 ORACLE Access Name: DEBT COLTN ADV.CRS DISBMT TY CD
 Data Type: VARCHAR2 Maximum Character Length: 3

Domain Values:

OA	OPEN ALLOTMENT
TBO	TRANSACTION BY OTHERS
TFO	TRANSACTION FOR OTHERS
TFS	TRANSACTION FOR SELF

Attribute: DEBT-COLLECTION-ADVICE Delinquent Charge Calendar Date – The calendar date delinquent charges are to begin.

DDDS Counter ID: Not Standard
ORACLE Access Name: DEBT COLTN ADVCDLINQ CHRG DT
Data Type: DATE

Attribute: DEBT-COLLECTION-ADVICE Delinquent Debt Adjustment Calendar Date – The calendar date in which a particular bill was adjusted.

DDDS Counter ID: Not Standard
ORACLE Access Name: DEBT COLTN ADVC.DELINQ DEBT ADJ DT
Data Type: DATE

Attribute: DEBT-COLLECTION-ADVICE Delinquent Debt Allocation Calendar Date – The calendar date that a particular delinquent bill was identified with a delinquent debt allocation code.

DDDS Counter ID: Not Standard
ORACLE Access Name: DEBT COLTN ADVC.DELINQ DEBT ALOC DT
Data Type: DATE

Attribute: DEBT-COLLECTION-ADVICE Delinquent Debt Waiver Calendar Date – The calendar date in which a particular bill had been waived of all additional interest, administrative fee, or penalty charges.

DDDS Counter ID: Not Standard
ORACLE Access Name: DEBT COLTN ADV.C.DELINQ DEBT WAIVER DT
Data Type: DATE

Attribute: DEBT-COLLECTION-ADVICE Calendar Date – The calendar date on which a bill is generated for a debtor record.

DDDS Counter ID: Not Standard
ORACLE Access Name: DEBT COLTN ADVCDT
Data Type: DATE

Attribute: DEBT-COLLECTION-ADVICE Inventory Reference Identifier – The vendor’s internal invoice number.

DDDS Counter ID: Not Standard

ORACLE Access Name: DEBT COLTN ADVC.INV REFNC ID

Data Type: VARCHAR2

Maximum Character Length: 22

Attribute: DEBT-COLLECTION-ADVICE Paid in Full Indicator Code – A code to indicate whether a bill has been paid in full.

DDDS Counter ID: Not Standard

ORACLE Access Name: DEBT COLTN ADVC.PAID IN FULL IND CD

Data Type: VARCHAR2

Maximum Character Length: 22

Domain Values:

N	NO
Y	YES

Attribute: DEBT-COLLECTION-ADVICE Reclassified Adjustment Calendar Date – The calendar date that a particular delinquent bill was reclassified or adjusted.

DDDS Counter ID: Not Standard

ORACLE Access Name: DEBT COLTN ADVC.RECLSFD ADJ DT

Data Type: DATE

Attribute: DEBT-COLLECTION-ADVICE Reclassified Adjustment Indicator Code – Indicates with a “Y” whether the particular delinquent bill is to be reclassified or adjusted for reporting changes in receivable balances that are not the result of new receivables, write-offs, or collections.

DDDS Counter ID: Not Standard

ORACLE Access Name: DEBT COLTN ADVC.RECLSFD ADJ IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: DEBT-COLLECTION-ADVICE Reference Bill Identifier – The bill number generated by external billing processes, such as Defense Procurement Pay System.

DDDS Counter ID: Not Standard

ORACLE Access Name: DEBT COLTN ADVC.REFNC BILL ID

Data Type: VARCHAR2

Maximum Character Length: 20

Attribute: DEBT-COLLECTION-ADVICE Type Code – A code that identifies the type of billing to be prepared for each customer.

DDDS Counter ID: Not Standard

ORACLE Access Name: DEBT COLTN ADVC.TY CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

AE	ADVANCE EARNED
AL	FIXED ASSET LEASE (BRAC)
AS	FIXED ASSET SALE
CA	CUSTOMER ORDER ADVANCE
CO	CUSTOMER ORDER REIMBURSABLE
CR	CLAIM RECEIVABLE DUE FROM THE PUBLIC
CT	COST TRANSFER
IS	LONG-TERM AGREEMENT
LA	LONG-TERM AGREEMENT
OD	MISCELLANEOUS DEBT NOTICE
TR	TRAINING
TS	TRAVEL SETTLEMENT

Attribute: DEBT-COLLECTION-ADVICE-LINE-ITEM Bill Adjustment Identifier – This field will be used to store the current adjustment number for a particular Line Item number and will be incremented by one for each adjustment made.

DDDS Counter ID: Not Standard

ORACLE Access Name: DEBT COLTN ADVC LI.BILL ADJ ID

Data Type: NUMBER

Maximum Character Length: 5

Decimal Place Count Quantity: 0

Attribute: DEBT-COLLECTION-ADVICE-LINE-ITEM Cost Type Code – The type of cost incurred against a specific asset. Is it derived based on the N1 transaction type? Values: Null, CAP, CIP, EXP, OIP, and WIP.

DDDS Counter ID: Not Standard

ORACLE Access Name: DEBT COLTN ADVC LI.CST TY CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

No domain values entered for this attribute.

Attribute: DEBT-COLLECTION-ADVICE-LINE-ITEM Debt Type Code

DDDS Counter ID: Not Standard

ORACLE Access Name: DEBT COLTN ADVC LI.DEBT TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: DEBT-COLLECTION-ADVICE-LINE-ITEM Serial Identifier – The Line Item number for the debtor bill (DEBT-COLLECTION-ADVICE).

DDDS Counter ID: Not Standard

ORACLE Access Name: DEBT COLTN ADVC LI.SERL ID

Data Type: NUMBER

Maximum Character Length: 4

Attribute: DEMAND-LINE-ITEM Delinquent Day Quantity – The quantity of days that have passed since a receivable associated with a DEMAND-LINE-ITEM was due.

DDDS Counter ID: Not Standard

ORACLE Access Name: DMD LI.DELINQ DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: DEMAND-LINE-ITEM Delinquent Principal Amount – The past due amount against which interest is calculated for a DEMAND-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: DMD LI.DELINQ PRINC AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: DEMAND-LINE-ITEM Notification Frequency Day Quantity – The quantity of days in a schedule for advising a debtor of the status associated with a DEMAND-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: DMD LI.NOTFCN FRQ DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: DEMAND-LINE-ITEM Notification Schedule Calendar Date – The calendar date on which follow-up action on a DEMAND-LINE-ITEM is planned.

DDDS Counter ID: Not Standard

ORACLE Access Name: DMD LI.NOTFCN SCHED DT

Data Type: DATE

Attribute: DEMAND-LINE-ITEM Reason Code – The code that represents the rationale used for a DEMAND-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: DMD LI.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A WHEN THE REASON IS OVERPAYMENT

B WHEN THE REASON IS CONTRACTOR DAMAGES IS OUTSTANDING

Attribute: DEPARTMENT-OF-DEFENSE-LOCATION Assigned Identifier – A three-position location code that generally identifies the cities within the United States or other countries. Represents the city specified by DEPARTMENT-OF-DEFENSE-LOCATION.CITY NAME. It is 3 bytes of a 6-byte code identifying a location.

DDDS Counter ID: Not Standard

ORACLE Access Name: DOD LOCTN.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 3

Attribute: DEPARTMENT-OF-DEFENSE-LOCATION City Name – Text that identifies the cities within the United States or other countries and is represented in code by DEPARTMENT-OF-DEFENSE-LOCATION Assigned Identifier.

DDDS Counter ID: Not Standard

ORACLE Access Name: DOD LOCTN.CITY NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: DEPARTMENT-OF-DEFENSE-LOCATION Component Text – The text identification of a military installation or a naval ship as an additional reference.

DDDS Counter ID: Not Standard

ORACLE Access Name: DOD LOCTN.COMPO TX

Data Type: VARCHAR2

Maximum Character Length: 1

Attribute: DEPARTMENT-OF-DEFENSE-LOCATION Effective Begin Calendar Date – The beginning calendar date that the DEPARTMENT-OF-DEFENSE-LOCATION within the United States or other countries is effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: DOD LOCTN.EFF BEG DT

Data Type: DATE

Attribute: DEPARTMENT-OF-DEFENSE-LOCATION Effective End Calendar Date – The ending calendar date that the DEPARTMENT-OF-DEFENSE-LOCATION within the United States or other countries is effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: DOD LOCTN.EFF END DT

Data Type: DATE

Attribute: DEPARTMENT-OF-DEFENSE-LOCATION Military Installation Begin Calendar Date – The beginning calendar date that the military installation is effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: DOD LOCTN.MIL INSTLTN EFF BEG DT

Data Type: DATE

Attribute: DEPARTMENT-OF-DEFENSE Military Installation End Calendar Date – The ending calendar date that the military installation is effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: DOD LOCTN.MIL INSTLTN EFF END DT

Data Type: DATE

Attribute: DEPARTMENT-OF-DEFENSE-LOCATION Ship Hull Number – The text identification of a naval ship hull number to distinguish between two naval ships with the same name. This identifying number at times is located on the hull of the ship.

DDDS Counter ID: Not Standard

ORACLE Access Name: DOD LOCTN.SHIP HULL NBR

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: DEPOSIT Confirmation Amount – The amount of a DEPOSIT acknowledged as being accepted by a FINANCIAL-INSTITUTION.

DDDS Counter ID: 12344 V2

ORACLE Access Name: DEP.CNFIRMTN AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: DEPOSIT Confirmation Date – The date that the DEPOSIT was confirmed by the Federal Reserve Bank.

DDDS Counter ID: Not Standard

ORACLE Access Name: DEP.CNFIRMTN DT

Data Type: DATE

Attribute: DEPOSIT Producer Assigned Identifier – The identifier that uniquely identifies a DEPOSIT.

DDDS Counter ID: 58188

ORACLE Access Name: DEP.PRODCR ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: DEPOSIT Status Reason Code – The code that represents the status of a DEPOSIT.

DDDS Counter ID: 60128

ORACLE Access Name: DEP.STAT RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- A DEPOSIT IN CASH_LINK AND DEPOSIT TABLES, BUT AMOUNTS DON'T MATCH
- B DEPOSIT IN DEPOSIT TABLE, BUT NOT IN CASH_LINK
- C DEPOSIT IN CASH_LINK, BUT NOT IN DEPOSIT TABLE
- D DEPOSIT IN CASH_LINK AND DEPOSIT TABLES, BUT DATES DON'T MATCH
- E DEPOSIT DUPLICATES MATCH IN DEPOSIT TABLE AND CASH_LINK

Attribute: DEPOSIT Type Code – The source type of a DEPOSIT.

DDDS Counter ID: 60085

ORACLE Access Name: DEP.TY CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

A	LOCKBOX
B	COMMISSARY
C	CREDIT CARD
D	GENERAL

Attribute: DISBURSEMENT Advice Indicator Code – The code that represents whether an advice of payment was sent.

DDDS Counter ID: 58186

ORACLE Access Name: DISBMT.ADVC IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: DISBURSEMENT Alternate Assigned Identifier – The alternate identifier for a DISBURSEMENT.

DDDS Counter ID: 58187

ORACLE Access Name: DISBMT.ALT ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: DISBURSEMENT Assigned Identifier – The identifier assigned to a DISBURSEMENT disbursing order line.

DDDS Counter ID: 60586

ORACLE Access Name: DISBMT.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: DISBURSEMENT Customer Type Code – The code that represents the type of customer for which the DISBURSEMENT was created.

DDDS Counter ID: 60587

ORACLE Access Name: DISBMT.CUST TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Type:

A	CIVILIAN PAYROLL
B	CONTRACT/VENDOR
C	TRAVEL
D	MILITARY PAYROLL (ACTIVE)
E	MILITARY PAYROLL (RESERVE)
F	RETIRED PAY
G	RETIRED ANNUITANT
H	MISCELLANEOUS PAY
I	SPECIAL PAY
J	TRANSPORTATION PAY
K	VENDOR PAY
L	UNSPECIFIED PAY

Attribute: DISBURSEMENT Originator Identifier – The identifier for the originator of a DISBURSEMENT.

DDDS Counter ID: 60588

ORACLE Access Name: DISBMT.ORIGTR ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: DISBURSEMENT Voucher Disbursing Station Symbol Number Identifier – The identifier for the

Disbursing Station Symbol Number of a disbursing order line.

DDDS Counter ID: 60589

ORACLE Access Name: DISBMT.VOU DSSN ID

Data Type: VARCHAR2

Maximum Character Length: 4

Attribute: DISBURSEMENT Voucher Ordinal Date – The two-digit calendar year and three-digit ordinal date the disbursing order line was vouchered.

DDDS Counter ID: 60590

ORACLE Access Name: DISBMT.VOU ODNL DT

Data Type: VARCHAR2

Maximum Character Length: 5

Attribute: DISBURSING-ACCOUNT Cash Holding Authority Amount – The maximum amount of cash that can be held by a user associated with a DISBURSING-ACCOUNT.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG ACT.CASH HOLDG AUTH AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: DISBURSING-ACCOUNT Establishment Calendar Date – The calendar date on which a DISBURSING-ACCOUNT is established.

DDDS Counter ID: 12405

ORACLE Access Name: DISBG ACT.ESTBMT DT

Data Type: DATE

Attribute: DISBURSING-ACCOUNT Status Code – The code that represents the state of a DISBURSING-ACCOUNT.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG ACT.STAT CD

Data Type: VARCHAR2

Maximum Character Length: 15

Domain Values:

A	ACTIVE
B	CLOSED
C	INACTIVE
D	SUSPENDED
E	DEACTIVATED

Attribute: DISBURSING-ACCOUNT Status Effective Calendar Date – The effective calendar date that the current status is assigned to the DISBURSING-ACCOUNT.

DDDS Counter ID: 56641

ORACLE Access Name: DISBG ACT.STAT EFF DT

Data Type: DATE

Attribute: DISBURSING-ACCOUNT-CASH-DENOMINATION Balance Quantity – The quantity of each CASH-DENOMINATION.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG ACT CASH DENOM.BAL QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: DISBURSING-ACCOUNT-CASH-DENOMINATION Effective Calendar Date – The calendar date and time a CASH-DENOMINATION balance becomes effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG ACT CASH DENOM.EFF DT

Data Type: DATE

Attribute: DISBURSING-ACCOUNT-CASH-DENOMINATION Type Code – The code that represents a cash type.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG ACT CASH DENOM.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	MILITARY PAYMENT CERTIFICATE
D	FOOD STAMP
E	EDUCATION VOUCHER
F	HEALTH VOUCHER
G	CURRENCY

Attribute: DISBURSING-ACCOUNT-CASH-DENOMINATION Usage Code – The code that represents a usage for an amount of cash.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG ACT CASH DENOM.USG CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CONTINGENCY
B	CUSTODY
C	OPERATING
D	PAYROLL
E	ACCOMMODATION

Attribute: DISBURSING-ACCOUNT-USER Effective Begin Calendar Date – The calendar date a DISBURSING-ACCOUNT-USER is first associated with a role for a DISBURSING-ACCOUNT.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG ACT USER.EFF BEG DT

Data Type: DATE

Attribute: DISBURSING-ACCOUNT-USER Effective End Calendar Date – The calendar date a DISBURSING-ACCOUNT-USER is disassociated with a role for a DISBURSING-ACCOUNT.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG ACT USER.EFF END DT

Data Type: DATE

Attribute: DISBURSING-ACCOUNT-USER Role Code – The code that identifies the role a Disbursing Station Symbol Number user plays in relationship to a DISBURSING-ACCOUNT.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG ACT USER.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	OWNER
B	AUTHORIZED USER

Attribute: DISBURSING-ACCOUNTABILITY-CATEGORY Amount – The dollar amount associated with the respective DISBURSING-ACCOUNTABILITY-CATEGORY Code.

DDDS Counter ID: 58178

ORACLE Access Name: DISBG ACTBLTY CAT.AM

Data Type: NUMBER

Maximum Character Length: 15

Attribute: DISBURSING-ACCOUNTABILITY-CATEGORY Code – The code that classifies the category of adjustment made to the disbursing accountability.

DDDS Counter ID: 58177

ORACLE Access Name: DISBG ACTBLTY CAT CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

AA	ADJUST CASH ON HAND U.S. DOLLARS
AB	ADJUST FOREIGN CURRENCY ON HAND
AC	ADJUST NEGOTIABLE INSTRUMENTS ON HAND U.S.
AD	ADJUST NEGOTIABLE INSTRUMENTS ON HAND FOREIGN CURRENCY
AE	ADJUST OTHER NEGOTIABLE INSTRUMENT ON HAND
AF	ADJUST DISHONORED CHECKS RECEIVABLE
AG	ADJUST OTHER ACCOUNTABILITY PREDECESSOR DISBURSING OFFICER
AH	ADJUST CHECKS RECEIVABLE CHECK OVERDRAFTS INCUMBENT DISBURSING OFFICER

This is a partial listing of domain values. Please refer to the DDDS for the complete list.

Attribute: DISBURSING-JOURNAL-VOUCHER Assigned Identifier – The identifier assigned to a journal voucher disbursing order line.

DDDS Counter ID: 60592

ORACLE Access Name: DISBG JV.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: DISBURSING-JOURNAL-VOUCHER Category Code – The code that classifies a journal voucher.

DDDS Counter ID: 58189

ORACLE Access Name: DISBG JV.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ACCOMMODATION EXCHANGE
B	CHECK ISSUE ADJUSTMENT
C	DEPOSIT DISCREPANCY ADJUSTMENT
D	EXCHANGE FOR CASH
E	DISBURSING OFFICE ACCOUNTABILITY ADJUSTMENT
F	UNVOUCHERED ADJUSTMENT
G	LOSS OF FUNDS
H	ADVANCE POOL AGREEMENTS
N	RECOUPMENT FOR LOSS OF FUNDS
O	RECOUPMENT FOR DISHONORED CHECK

Attribute: DISBURSING-JOURNAL-VOUCHER Loss Code – The type of loss documented by a journal voucher.

DDDS Counter ID: 58191

ORACLE Access Name: DISBG JV.LOSS CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	MAJOR
B	MINOR

Attribute: DISBURSING-OFFICE-CURRENCY Fixed Rounding Code – The code that represents the number of places to the right of the decimal point authorized in the calculated result.

DDDS Counter ID: 58200

ORACLE Access Name: DISBG OFC CURR.FIXD RNDG CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: DISBURSING-OFFICE-CURRENCY Minimum Increment Value Rate – The minimum increment value for transactions related to a CURRENCY.

DDDS Counter ID: 58784

ORACLE Access Name: DISBG OFC CURR.MIN INCR VAL RT

Data Type: NUMBER

Maximum Character Length: 9

Attribute: DISBURSING-OFFICE-CURRENCY-EXCHANGE Category Code – The code that represents the classification of a CURRENCY-EXCHANGE used by a disbursing office.

DDDS Counter ID: 58196

ORACLE Access Name: DISBG OFC CURR EXCH.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|----------------------|
| A | GLOBAL |
| B | ACCOMMODATION |
| C | AVERAGE |
| D | OVER-RIDE |
| E | TRANSACTION OVERRIDE |

Attribute: DISBURSING-OFFICE-CURRENCY-EXCHANGE Effective Calendar Begin Date-Time – The calendar date and time the foreign CURRENCY-EXCHANGE rate becomes effective.

DDDS Counter ID: 58197

ORACLE Access Name: DISBG OFC CURR EXCH.EFF BEG ZZ

Data Type: DATE

Attribute: DISBURSING-OFFICE-CURRENCY-EXCHANGE Effective Calendar End Date-Time – The calendar date and time of the foreign CURRENCY-EXCHANGE rate is no longer effective.

DDDS Counter ID: 58198

ORACLE Access Name: DISBG OFC CURR EXCH.EFF END ZZ

Data Type: DATE

Attribute: DISBURSING-OFFICE-CURRENCY-EXCHANGE Rate – The specific exchange rate for a foreign CURRENCY established by a disbursing office.

DDDS Counter ID: 58199

ORACLE Access Name: DISBG OFC CURR EXCH.RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: DISBURSING-OFFICE-CURRENCY-EXCHANGE Type Code – The code that represents the type of CURRENCY-EXCHANGE used by a disbursing office.

DDDS Counter ID: 58195

ORACLE Access Name: DISBG OFC CURR EXCH.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--|
| A | ACCOMMODATION – WHEN CURRENCY-EXCHANGE TYPE IS ACCOMMODATION |
| B | BUDGETED – WHEN CURRENCY-EXCHANGE TYPE IS DoD |
| C | INTRAGOVERNMENT – WHEN CURRENCY-EXCHANGE TYPE IS INTRAGOVERNMENT |
| D | MARKET – WHEN CURRENCY-EXCHANGE TYPE IS MARKET |

Attribute: DISBURSING-OFFICE-CURRENCY-USAGE Code – The code that represents the authorized uses for a specific CURRENCY.

DDDS Counter ID: 58785

ORACLE Access Name: DISBG OFC CURR USG.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|------|
| A | CASH |
|---|------|

B	BANK CARD
D	FINANCIAL DRAFT
E	ELECTRONIC FUNDS TRANSFER
F	ONLINE PAYMENT AND COLLECTION (OPAC)
G	SAVINGS BOND

Attribute: DISBURSING-OFFICE-CURRENCY-USAGE Effective Begin Calendar Date – The calendar date and time the usage code is effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG OFC CURR USG.EFF BEG DT

Data Type: DATE

Attribute: DISBURSING-OFFICE-CURRENCY-USAGE Effective End Calendar Date – The calendar date and time the usage code is no longer effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG OFC CURR USG.EFF END DT

Data Type: DATE

Attribute: DISBURSING-STATION-SYMBOL-NUMBER Activation Calendar Date – The calendar date disbursing operations begin.

DDDS Counter ID: 58122

ORACLE Access Name: DSSN.ACTVN DT

Data Type: DATE

Attribute: DISBURSING-STATION-SYMBOL-NUMBER Category Code – The code that classifies a category of DISBURSING-STATION-SYMBOL-NUMBER.

DDDS Counter ID: 58125

ORACLE Access Name: DSSN.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	TACTICAL
B	NON-TACTICAL

Attribute: DISBURSING-STATION-SYMBOL-NUMBER Closed Calendar Date – The calendar date a Disbursing Station Symbol Number is disestablished by the Treasury or servicing Defense Finance and Accounting Service center.

DDDS Counter ID: 60232

ORACLE Access Name: DSSN.CLSD DT

Data Type: DATE

Attribute: DISBURSING-STATION-SYMBOL-NUMBER Deactivation Calendar Date – The calendar date disbursing operations cease.

DDDS Counter ID: 58123

ORACLE Access Name: DSSN.DACTVN DT

Data Type: DATE

Attribute: DISBURSING-STATION-SYMBOL-NUMBER Establishment Calendar Date – The calendar date a Disbursing Station Symbol Number is established by the Treasury or the servicing Defense and Accounting Service center.

DDDS Counter ID: 58124

ORACLE Access Name: DSSN.ESTBMT DT

Data Type: DATE

Attribute: DISBURSING-STATION-SYMBOL-NUMBER-SUBDIVISION Deputy Approval Indicator Code – The

code that denotes that a Deputy Disbursing Officer must approve the DD 2665 before it is incorporated into the DD 2657.

DDDS Counter ID: Not Standard

ORACLE Access Name: DSSN SUBDIV.DEPUTY APRVL IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: DISBURSING-STATION-SYMBOL-NUMBER-SUBDIVISION Disbursing Capability Indicator Code – The code that indicates that the DISBURSING-STATION-SYMBOL-NUMBER can operate as a disbursing office.

DDDS Counter ID: Not Standard

ORACLE Access Name: DSSN SUBDIV.DISBG CAPBLTY IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: DISBURSING-STATION-SYMBOL-NUMBER-SUBDIVISION Main Disbursing Office Indicator Code – The code that indicates if a DISBURSING-STATION-SYMBOL-NUMBER-SUBDIVISION is a main office.

DDDS Counter ID: Not Standard

ORACLE Access Name: DSSN SUBDIV.MAIN DISBG OFC IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: DISBURSING-STATION-SYMBOL-NUMBER-SUBDIVISION Name – The name assigned to a subdivision of a disbursing office.

DDDS Counter ID: Not Standard

ORACLE Access Name: DSSN SUBDIV.NM

Data Type: VARCHAR2

Maximum Character Length: 20

Attribute: DISBURSING-STATION-SYMBOL-NUMBER-SUBDIVISION Office Assigned Identifier – The identifier assigned to a subdivision of a disbursing office.

DDDS Counter ID: Not Standard

ORACLE Access Name: DSSN SUBDIV.OFC ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: DISBURSING-STATION-SYMBOL-NUMBER-USER Effective Begin Calendar Date – The effective calendar date when an identified user is assigned to work for the Disbursing Station Symbol Number.

DDDS Counter ID: Not Standard

ORACLE Access Name: DSSN USER.EFF BEG DT

Data Type: DATE

Attribute: DISBURSING-STATION-SYMBOL-NUMBER-USER End Calendar Date – The calendar effective date when a user's association with the Disbursing Station Symbol Number terminates.

DDDS Counter ID: Not Standard

ORACLE Access Name: DSSN USER.EFF END DT

Data Type: DATE

Attribute: DISBURSING-STATION-SYMBOL-NUMBER-USER Estimated Termination Date – The estimated calendar date when a DSSN-USER is no longer assigned to a the Disbursing Station Symbol Number.

DDDS Counter ID: Not Standard

ORACLE Access Name: DSSN USER.EST TRMNTN DT

Data Type: DATE

Attribute: DISBURSING-STATION-SYMBOL-NUMBER-USER-DISBURSING-TRANSACTION Effective Calendar Date – The calendar date and time a DSSN-USER is associated with a DISBURSING-TRANSACTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: DSSN USER DISBG TRANSTN.EFF DT

Data Type: DATE

Attribute: DISBURSING-STATION-SYMBOL-NUMBER-USER-DISBURSING-TRANSACTION Role Code – The code that denotes a part played by a PERSON in a DISBURSING-STATION-SYMBOL-NUMBER-USER-DISBURSING-TRANSACTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: DSSN USER DISBG TRANSTN.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PREPARER
B	AUDITOR
C	VERIFIER
D	ACCOUNTABLE USER
E	CERTIFIER

Attribute: DISBURSING-TRANSACTION Amount – The amount or derived amount of a DISBURSING-TRANSACTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG TRANSTN.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: DISBURSING-TRANSACTION Category Code – The code that categorizes a DISBURSING-TRANSACTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG TRANSTN.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	TRANSFER
B	WITHDRAWAL
C	OVERAGE
D	RELIEF OF ACCOUNTABILITY
E	GAINS FOREIGN CURRENCY ROUNDING DIFFERENCES
F	LOSSES FOREIGN CURRENCY ROUNDING DIFFERENCES
G	GAINS FOREIGN CURRENCY REVALUATION
H	LOSSES FOREIGN CURRENCY REVALUATION
I	INTEREST EARNED FOREIGN CURRENCY LDA ACCOUNT
J	FEES/SERVICE CHARGE FOREIGN CURRENCY LDA ACCOUNT
K	CHECK CANCELLATION
L	RECOUPMENT
M	RELIEF OF DISHONORED CHECK
N	RELIEF FOR LOSS OF FUNDS

Attribute: DISBURSING-TRANSACTION Description Text – The text that adequately describes the transaction.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG TRANSTN.DESCN TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: DISBURSING-TRANSACTION Effective Transaction Calendar Date – The calendar date and time when a DISBURSING-TRANSACTION becomes effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG TRANSTN.EFF TRANSTN DT

Data Type: DATE

Attribute: DISBURSING-TRANSACTION Predecessor Indicator Code – The code that indicates whether a DISBURSING-TRANSACTION is accountable to the predecessor disbursing officer.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG TRANSTN.PREDCSR IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: DISBURSING-TRANSACTION Type Code – The code that represents a kind of DISBURSING-TRANSACTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG TRANSTN.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	FUND TRANSFER
B	DEPOSIT
C	COLLECTION
D	DISBURSEMENT
E	EXCHANGE ACTION
F	DEBIT VOUCHER
J	DISBURSING JOURNAL VOUCHER

Attribute: DISBURSING-TRANSACTION-STATUS Code – The code that represents a DISBURSING-TRANSACTION-STATUS.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG TRANSTN STAT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ACCEPTED
B	APPROVED
C	AUTHORIZED
D	CANCELLED
E	CLOSED
H	PLANNED
I	CERTIFIED
J	PREPARED
K	SUBMITTED
L	CONFIRMED
M	REPORTED
N	RECONCILED
O	REJECTED
P	REVERSED
Q	DEFERRED BY AGENT
R	IN PROCESS
S	UNRECONCILED
T	AUDITED
U	VERIFIED
V	DEFERRED BY DISBURSING OFFICER
W	RETURNED TO AGENT
X	DISAPPROVED
Y	DELETED
Z	PAYROLL DEFERRED

Attribute: DISBURSING-TRANSACTION-STATUS Effective Calendar Date – The calendar date and time when a status of a DISBURSING-TRANSACTION becomes effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: DISBG TRANSTN STAT.EFF DT

Data Type: DATE

Attribute: DISBURSING-VAULT Assigned Identifier – The identifier assigned by a disbursing office to uniquely identify a vault.

DDDS Counter ID: 60137

ORACLE Access Name: DISBG VAULT.ASGND ID

Data Type: NUMBER

Maximum Character Length: 2

Attribute: DISBURSING-VAULT Denomination Indicator Code – The code that specifies whether CASH balances will be maintained by denomination within the vault.

DDDS Counter ID: 60138

ORACLE Access Name: DISBG VAULT.DENOM IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: DISBURSING-VAULT Description Text – A textual description of the vault.

DDDS Counter ID: 60139

ORACLE Access Name: DISBG VAULT.DESCN TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: DISBURSING-VAULT Denomination Indicator Code – The code that specifies whether CASH balances will be maintained by denomination within the vault.

DDDS Counter ID: 60138

ORACLE Access Name: DISBG VAULT.DENOM IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: DISBURSING-VOUCHER-COUNTER Last Assigned Identifier – The numeric value used as the identifier of the last issued disbursing voucher of a specific type.

DDDS Counter ID: 60580

ORACLE Access Name: DISBG VOU COUNTER.LAST ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: DISBURSING-VOUCHER-COUNTER Type Code – The code that represents the specific type of DISBURSING-VOUCHER-COUNTER.

DDDS Counter ID: 60579

ORACLE Access Name: DISBG VOU COUNTER.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	FUND TRANSFER
B	DEPOSIT
C	COLLECTION
D	DISBURSEMENT
E	EXCHANGE ACTION
F	DEBIT VOUCHER
G	LOSS OF FUNDS
J	DISBURSING JOURNAL VOUCHER

Attribute: DISBURSING-VOUCHER-COUNTER Type Code – The code that represents the specific type of DISBURSING-VOUCHER-COUNTER.

DDDS Counter ID: 60579

ORACLE Access Name: DISBG VOU COUNTER.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	FUND TRANSFER
B	DEPOSIT
C	COLLECTION
D	DISBURSEMENT
E	EXCHANGE ACTION
F	DEBIT VOUCHER
G	LOSS OF FUNDS
J	DISBURSING JOURNAL VOUCHER

Attribute: DOD-COMPONENT-BUDGET Assigned Identifier – A code that further subdivides the BACC BLII (B3) from the perspective of the Treasury Account Appropriation Director.

DDDS Counter ID: 54830

ORACLE Access Name: DOD COMPO BUDG.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: DOD-COMPONENT-BUDGET Effective Begin Calendar Date – The beginning calendar date that the

Department of Defense project identification is effective.

DDDS Counter ID: 54831

ORACLE Access Name: DOD COMPO BUDG.EFF BEG DT

Data Type: DATE

Attribute: DOD-COMPONENT-BUDGET Effective End Calendar Date – The ending calendar date that the Department of Defense project identification is effective.

DDDS Counter ID: 54832

ORACLE Access Name: DOD COMPO BUDG.EFF END DT

Data Type: DATE

Attribute: DOD-COMPONENT-BUDGET Effective Year Quantity –The number of fiscal years for which the Department of Defense project identification is valid.

DDDS Counter ID: 54833

ORACLE Access Name: DOD COMPO BUDG.EFF YR QY

Data Type: NUMBER

Maximum Character Length: 2

Attribute: DOD-COMPONENT-BUDGET Name – A text description of the Department of Defense project identification code.

DDDS Counter ID: 54834

ORACLE Access Name: DOD COMPO BUDG.NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: ELECTRONIC-FUNDS-TRANSFER Category Code – The code that represents a classification of an ELECTRONIC-FUNDS-TRANSFER.

DDDS Counter ID: 33720

ORACLE Access Name: EFT.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---|
| A | WHEN THE EFT CATEGORY IS A “COLLECTION” |
| B | WHEN THE EFT CATEGORY IS A “DISBURSEMENT” |

Attribute: ELECTRONIC-FUNDS-TRANSFER Confirmation Receipt Identifier – The vendor confirmation number indicating receipt of payment.

DDDS Counter ID: 60134

ORACLE Access Name: EFT.CNFIRMTN RCPT ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: ELECTRONIC-FUNDS-TRANSFER Depository Code – The code that represents the Federal Reserve Bank that processes an ELECTRONIC-FUNDS-TRANSFER.

DDDS Counter ID: 33658

ORACLE Access Name: EFT.DEPSTRY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---------------|
| A | ATLANTA |
| B | BOSTON |
| C | CHICAGO |
| D | CLEVELAND |
| E | DALLAS |
| F | KANSAS CITY |
| G | MINNEAPOLIS |
| H | NEW YORK |
| I | PHILADELPHIA |
| J | RICHMOND |
| K | SAN FRANCISCO |

L ST. LOUIS

Attribute: ELECTRONIC-FUNDS-TRANSFER Debit Voucher Deposit Producer Serial Identifier – The DEBIT-VOUCHER deposit producer serial identifier on which the ELECTRONIC-FUNDS-TRANSFER payment has been reported to the Treasury.

DDDS Counter ID: 60578

ORACLE Access Name: EFT.DV DEP PRODCR SERL ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: ELECTRONIC-FUNDS-TRANSFER Effective Negotiable Date – The calendar date and time the ELECTRONIC-FUNDS-TRANSFER is effective for reporting purposes.

DDDS Counter ID: Not Standard

ORACLE Access Name: EFT.EFF NGTBL DT

Data Type: DATE

Attribute: ELECTRONIC-FUNDS-TRANSFER Identifier – The identifier that represents an ELECTRONIC-FUNDS-TRANSFER.

DDDS Counter ID: 12033

ORACLE Access Name: EFT.ID

Data Type: VARCHAR2

Maximum Character Length: 20

Attribute: ELECTRONIC-FUNDS-TRANSFER Trace Identifier – The unique identifier assigned to an ELECTRONIC-FUNDS-TRANSFER.

DDDS Counter ID: 58205

ORACLE Access Name: EFT.TRACE ID

Data Type: NUMBER

Maximum Character Length: 15

Attribute: ELECTRONIC-FUNDS-TRANSFER-AGREEMENT Advice Indicator Code – The code that represents whether payment advice is accepted with the ELECTRONIC-FUNDS-TRANSFER payment.

DDDS Counter ID: 54953

ORACLE Access Name: EFT.AGR.ADVC IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: ELECTRONIC-FUNDS-TRANSFER-AGREEMENT Format Code – The code that represents the ELECTRONIC-FUNDS-TRANSFER format to be used for payment.

DDDS Counter ID: 50609

ORACLE Access Name: EFT.AGR.FRMT CD

Data Type: VARCHAR2

Maximum Character Length: 1

A	CORPORATE TRADE EXCHANGE (CTX)
B	CASH CONCENTRATION AND DISBURSEMENT (CCD)
C	PREARRANGED PAYMENT AND DEPOSIT (PPD)

Attribute: ELECTRONIC-FUNDS-TRANSFER-AGREEMENT Payment Type Code – A code used to identify the kind of payments made under an ELECTRONIC-FUNDS-TRANSFER-AGREEMENT.

DDDS Counter ID: 54964

ORACLE Access Name: EFT AGR.PMNT TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	TRAVEL PAY
B	MISCELLANEOUS PAY
C	CIVILIAN PAY
D	RETIREMENT PAY
E	RETIREMENT ANNUITANT PAY
F	MILITARY ACTIVE PAY
G	MILITARY RESERVE PAY
H	VENDOR PAY

Attribute: ELECTRONIC-FUNDS-TRANSFER-AGREEMENT Split Electronic Data Interchange Indicator Code – A code indicating whether a vendor wishes Electronic Data Interchange remittance advice to flow separately through a Department of Defense–certified value-added network.

DDDS Counter ID: Not Standard

ORACLE Access Name: EFT AGR.SPLIT EDI IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: ELECTRONIC-FUNDS-TRANSFER-AGREEMENT Waiver Indicator Code – The code that represents whether a payment may be made using an ELECTRONIC-FUNDS-TRANSFER.

DDDS Counter ID: 50440

ORACLE Access Name: EFT AGR.WAIVER IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: ELECTRONIC-ADDRESS Identifier – The identifier that represents an ELECTRONIC-ADDRESS.

DDDS Counter ID: 48425

ORACLE Access Name: ELEC ADR.ID

Data Type: VARCHAR2

Maximum Character Length: 16

Attribute: ELECTRONIC-ADDRESS Security Code – The code that denotes the special access provisions applicable to an ELECTRONIC-ADDRESS.

DDDS Counter ID: 48426

ORACLE Access Name: ELEC ADR.SEC CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	SECURED
B	UNSECURED

Attribute: ELECTRONIC-ADDRESS Type Code – The code that represents a specific kind of ELECTRONIC-ADDRESS.

DDDS Counter ID: 49801

ORACLE Access Name: ELEC ADR.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ELECTRONIC MAIL
B	INTERNET
C	TELEPHONE

Attribute: ELECTRONIC-ADDRESS-FUNCTION Code – The code that represents an ELECTRONIC-ADDRESS-FUNCTION.

DDDS Counter ID: 48427

ORACLE Access Name: ELEC ADR FUNCTION.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	DATA TRANSFER
B	ELECTRONIC FUNDS TRANSFER
C	FACSIMILE TRANSMISSION
D	INTERACTIVE VOICE COMMUNICATION
E	MODEM ACCESS
F	PAGING
G	RECORDED VOICE MAIL
H	TELETYPE TRANSMISSION
I	TOUCH TONE DECODER (TTD)
J	VOICE (THIS IS THE DEFAULT VALUE FOR A TELEPHONE ADDRESS)

Attribute: ELECTRONIC-ADDRESS-ORGANIZATION Point of Contact Name – The name of the PERSON acting as a point of contact within an ELECTRONIC-ADDRESS-ORGANIZATION.

DDDS Counter ID: 57027

ORACLE Access Name: ELEC ADR ORG.POC NM

Data Type: VARCHAR2

Maximum Character Length: 60

Attribute: ELECTRONIC-ADDRESS-USAGE Begin Calendar Date – The calendar date an ELECTRONIC-ADDRESS-USAGE begins.

DDDS Counter ID: 54837

ORACLE Access Name: ELEC ADR USG.BEG DT

Data Type: DATE

Attribute: ELECTRONIC-ADDRESS-USAGE Contact Role Code – The code that identifies the subject matter for which a point of contact has been established.

DDDS Counter ID: 54824

ORACLE Access Name: ELEC ADR USG.CNTCT RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ACCOUNT PAYABLE
B	ACCOUNT RECEIVABLE
C	AUTOMATED CLEARING HOUSE
D	BUSINESS

Attribute: ELECTRONIC-ADDRESS-USAGE End Calendar Date – The calendar date when an ELECTRONIC-ADDRESS-USAGE stops.

DDDS Counter ID: 54955

ORACLE Access Name: ELEC ADR USG.END DT

Data Type: DATE

Attribute: ELECTRONIC-MAIL-ADDRESS Name – The name used to identify an ELECTRONIC-MAIL-ADDRESS.

DDDS Counter ID: Not Standard

ORACLE Access Name: ELEC MAIL ADR.NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: EMPLOYEE-DEDUCTION-LINE-ITEM Begin Calendar Date – The calendar date on which an EMPLOYEE-DEDUCTION-LINE-ITEM is effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: EMP DED LI.BEG DT

Data Type: DATE

Attribute: EMPLOYEE-DEDUCTION-LINE-ITEM End Calendar Date – The calendar date on which an EMPLOYEE-DEDUCTION-LINE-ITEM is no longer effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: EMP DED LI.END DT

Data Type: DATE

Attribute: EMPLOYEE-DEDUCTION-LINE-ITEM Schedule Identifier – A number assigned to identify each denomination of bond issuance scheduled.

DDDS Counter ID: Not Standard

ORACLE Access Name: EMP DED LI.SCHED ID

Data Type: VARCHAR2

Maximum Character Length: 20

Attribute: EMPLOYEE-DEDUCTION-LINE-ITEM Type Code – The code that represents a kind of EMPLOYEE-DEDUCTION-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: EMP DED LI.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ALLOTMENT
B	A LABOR ORDER LINE EMPLOYEE “BENEFIT” DEDUCTION
E	EMPLOYEE COMPENSATION
M	A LABOR ORDER LINE EMPLOYEE “MISCELLANEOUS” DEDUCTION
T	A LABOR ORDER LINE EMPLOYEE “TAX” DEDUCTION

Attribute: EXCHANGE-ACTION Assigned Identifier – The identifier assigned to an EXCHANGE-ACTION disbursing order line.

DDDS Counter ID: 60591

ORACLE Access Name: EXCH ACTN.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: EXECUTION-FUND-ACCOUNT Approved Amount – The cumulative COMMITMENT amount that has been approved as meeting the needs of the agency and is no longer available. Sum of OL_APRD_AM on the COMMITMENT-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: EXE FND ACT.APRVD AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: EXECUTION-FUND-ACCOUNT Certified Amount – The cumulative dollar amount of certified COMMITMENTS against a FUND-ACCOUNT. A COMMITMENT is certified when the budget office certifies that funds are available. Sum of OLDET_CERT_AM on the COMMITMENT-LINE-ITEMs tied to this EXECUTION-FUND-ACCOUNT.

DDDS Counter ID: Not Standard

ORACLE Access Name: EXE FND ACT.CERT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: EXECUTION-FUND-ACCOUNT Expenditure Only Account Code – A code to indicate that the fund account is a “nonfunded” FUND-ACCOUNT and therefore not used to accumulate expenses for an ORGANIZATION or job. Examples are Foreign Currency Flux, Suspense, and Imprest Funds. “Y” indicates that it is a FUND-ACCOUNT not funded by a program. (“ZZ” in Ron Howell’s model.)

DDDS Counter ID: Not Standard

ORACLE Access Name: EXE FND ACT.EXPND ONLY ACT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- A INTEREST EXPENDITURE AUTHORITY
- B SUSPENSE
- C DEPOSIT FUND
- D INTEREST RECEIVABLE

Attribute: EXECUTION-FUND-ACCOUNT Identifier – The unique number assigned to a specific FUND-ACCOUNT number (the lowest level of breakout of funds control) in the Funding Register.

DDDS Counter ID: Not Standard

ORACLE Access Name: EXE FND ACT.ID

Data Type: NUMBER

Maximum Character Length: 10

Attribute: EXECUTION-FUND-ACCOUNT Request Amount – The cumulative dollar amount of requested (not yet approved) COMMITMENTS against a FUNDING-ACCOUNT. Sum of OL_REQ_AM for the COMMITMENT-LINE-ITEM on the EXECUTION-FUND-ACCOUNT.

DDDS Counter ID: Not Standard

ORACLE Access Name: EXE FND ACT.REQ AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: EXPENSE-OBJECT Assigned Identifier – The alternative identifier that represents an EXPENSE-OBJECT.

DDDS Counter ID: 50090

ORACLE Access Name: EXP OBJ.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: EXPENSE-OBJECT Identifier – The identifier that represents an EXPENSE-OBJECT.

DDDS Counter ID: 50091

ORACLE Access Name: EXP OBJ.ID

Data Type: VARCHAR2

Maximum Character Length: 13

Attribute: EXPENSE-OBJECT Name – The name of an EXPENSE-OBJECT.

DDDS Counter ID: 50092

ORACLE Access Name: EXP OBJ.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: EXPENSE-OBJECT Text – The text that provides a detailed description of an EXPENSE-OBJECT.

DDDS Counter ID: 50093

ORACLE Access Name: EXP OBJ.TX

Data Type: VARCHAR2

Maximum Character Length: 500

Attribute: EXPENSE-OBJECT Type Code – The code that represents a kind of EXPENSE-OBJECT.

DDDS Counter ID: 50094

ORACLE Access Name: EXP OBJ.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---|
| A | COST ACCOUNT CODE |
| B | COST CODE |
| C | COST ELEMENT |
| D | ELEMENT OF EXPENSE/INVESTMENT CODE |
| E | ELEMENT OF RESOURCE |
| F | JOB ORDER |
| G | MEDICAL EXPENSE PERFORMANCE REPORT CODE |

Attribute: EXPENSE-OBJECT-ASSOCIATION Reason Code – The code that represents the underlying basis for an EXPENSE-OBJECT-ASSOCIATION.

DDDS Counter ID: 50095

ORACLE Access Name: EXP OBJ ASOC.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---------------------|
| A | IS AN ALLOCATION OF |
| B | IS A CHILD OF |
| C | IS A KIND OF |
| D | IS A SUBSTITUTE FOR |

Attribute: EXPENSE-OBJECT-LINE-ITEM Amount – The amount of an EXPENSE-OBJECT-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: EXP OBJ LI.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: EXPENSE-OBJECT-LINE-ITEM-CATEGORY Code – The code that represents an EXPENSE-OBJECT-LINE-ITEM-CATEGORY.

DDDS Counter ID: Not Standard

ORACLE Access Name: EXP OBJ LI CAT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|----------------------------|
| A | DIRECT |
| B | GENERAL AND ADMINISTRATIVE |
| C | INDIRECT |

Attribute: EXPENSE-OBJECT-LINE-ITEM-CATEGORY Rate – The rate of an EXPENSE-OBJECT-LINE-ITEM-CATEGORY.

DDDS Counter ID: Not Standard

ORACLE Access Name: EXP OBJ LI CAT.RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: EXPENSE-OBJECT-STATUS Code – The code that represents an EXPENSE-OBJECT-STATUS.

DDDS Counter ID: 50099

ORACLE Access Name: EXP OBJ STAT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ACTIVE
B	INACTIVE

Attribute: EXPENSE-OBJECT-STATUS Effective Calendar Date – The calendar date an EXPENSE-OBJECT-STATUS comes into effect.

DDDS Counter ID: 50100

ORACLE Access Name: EXP OBJ STAT.EFF DT

Data Type: DATE

Attribute: EXPENDITURE-IN-UNITED-STATES Amount – The amount.

DDDS Counter ID: 50032

ORACLE Access Name: EXPND IN US.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: EXPENDITURE-IN-UNITED-STATES Category Code – The code that represents a classification of payment made for an EXPENDITURE-IN-UNITED STATES.

DDDS Counter ID: 25265

ORACLE Access Name: EXPND IN US.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	U.S. PRODUCTS
B	U.S. SERVICES
C	TRANSPORTATION ON U.S. CARRIERS
D	OTHER EXPENDITURES

Attribute: EXPENDITURE-IN-UNITED-STATES Rate – The rate that represents the portion of a payment that will be made in foreign CURRENCY as it applies to an EXPENDITURE-IN-UNITED-STATES.

DDDS Counter ID: 24599

ORACLE Access Name: EXPND IN US.RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: FEE-CHARGE-GUIDANCE Category Code – The code that represents the classification of a FEE-CHARGE-GUIDANCE.

DDDS Counter ID: 33746

ORACLE Access Name: FEE CHRG GUID.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ADMINISTRATIVE
B	TRANSPORTATION SURCHARGE
C	LOGISTICS SURCHARGE
D	ACCESSORIAL CHARGE
E	CONTRACT TERMINATION LIABILITY COSTS
F	CONTRACT ADMINISTRATION SURCHARGE
G	ATTRITION SURCHARGE
H	INTEREST
I	LEGAL FEE
J	PENALTY
K	PACKING AND HANDLING CHARGE
L	SERVICE CHARGE
M	FOREIGN MILITARY SALES SURCHARGE
N	PROFIT
O	CARCASS SURCHARGE
P	INFLATION SURCHARGE

Attribute: FEE-CHARGE-GUIDANCE Rate – The rate for computing a fee charge.

DDDS Counter ID: 48805

ORACLE Access Name: FEE CHRG GUID.RT

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 6

Attribute: FEE-LINE-ITEM Charge Category Code – The code that represents a kind of fee charge.

DDDS Counter ID: Not Standard

ORACLE Access Name: FEE LI.CHRG CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ADMINISTRATIVE
B	TRANSPORTATION SURCHARGE
C	LOGISTICS SURCHARGE
D	ACCESSORIAL CHARGE
E	CONTRACT TERMINATION LIABILITY COSTS
F	CONTRACT ADMINISTRATION SURCHARGE
G	ATTRITION SURCHARGE
H	INTEREST
I	LEGAL FEE
J	PENALTY
K	PACKING AND HANDLING CHARGE
L	SERVICE CHARGE
M	FOREIGN MILITARY SALES SURCHARGE
N	PROFIT
O	CARCASS SURCHARGE
P	INFLATION SURCHARGE

Attribute: FEE-LINE-ITEM Day Quantity – The number of days over which a charge rate is applied to a principal amount related to a FEE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: FEE LI.DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: FINANCIAL-DRAFT Alternate Payer Text – The text provided to capture FINANCIAL-DRAFT information of an alternate payer.

DDDS Counter ID: 57506

ORACLE Access Name: FIN DFT.ALT PAYR TX

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: FINANCIAL-DRAFT American Banking Association Indicator Code – The code that indicates whether a check written on a foreign bank is payable through a U.S. banking facility.

DDDS Counter ID: 58544

ORACLE Access Name: FIN DFT.ABA IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: FINANCIAL-DRAFT Category Code – The code that represents a classification of a FINANCIAL-DRAFT.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	REGULAR-ISSUE DRAFT STOCK
U	INVENTORY CONTROL NUMBER
V	VIRTUAL FINANCIAL DRAFT STOCK

Attribute: FINANCIAL-DRAFT Clearance Day Quantity – The number of days' delay to ensure that the draft is honored by the issuer.

DDDS Counter ID: 57498

ORACLE Access Name: FIN DFT.CLR DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: FINANCIAL-DRAFT Effective Negotiable Date – The calendar date and time the FINANCIAL-DRAFT is effective for reporting purposes.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT.EFF NGTBL DT

Data Type: DATE

Attribute: FINANCIAL-DRAFT Producer Serial Identifier – The producer-assigned serial number used to identify a FINANCIAL-DRAFT.

DDDS Counter ID: 57497

ORACLE Access Name: FIN DFT.PRODCR SERL ID

Data Type: VARCHAR2

Maximum Character Length: 25

Attribute: FINANCIAL-DRAFT Series Code – The code that identifies a series of checks to be used for specific types of payments.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT.SERIES CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CIVILIAN PAYROLL
B	CONTRACT/VENDOR
C	TRAVEL
D	MILITARY PAYROLL (ACTIVE)
E	MILITARY PAYROLL (RESERVE)
F	RETIRED PAY
G	RETIRED ANNUITANT
H	MISCELLANEOUS PAY
I	SPECIAL PAY
J	TRANSPORTATION PAY
K	VENDOR PAY
L	UNSPECIFIED PAY

Attribute: FINANCIAL-DRAFT Stock Indicator Code – Indicates whether a FINANCIAL-DRAFT was drawn from stock.

DDDS Counter ID: 57507

ORACLE Access Name: FIN DFT.STK IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NOT DRAWN FROM STOCK
Y	DRAWN FROM STOCK

Attribute: FINANCIAL-DRAFT Type Code – The code that represents a FINANCIAL-DRAFT.

DDDS Counter ID: 57496

ORACLE Access Name: FIN DFT.TYCD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CASHIER CHECK
B	MONEY ORDER
C	PRIVATE PARTY CHECK
D	UNITED STATES TREASURY CHECK
E	SHARE DRAFT
F	TRAVELER'S CHECK
G	CORPORATE CHECK
H	PERSONAL CHECK
I	FEDSELECT CHECK
J	LIMITED DEPOSITARY CHECK
K	ACCOMMODATION CHECK
L	FOREIGN GOVERNMENT CHECK
M	BANK DRAFT
N	ELECTRONIC CHECK

Attribute: FINANCIAL-DRAFT-GUIDANCE Category Code – The code that classifies FINANCIAL-DRAFT-GUIDANCE.

DDDS Counter ID: 57487

ORACLE Access Name: FIN DFT GUID.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--|
| A | U.S. TREASURY CHECK GUIDANCE |
| B | LIMITED DEPOSITARY CHECKING ACCOUNTS GUIDANCE |
| C | CHECK ISSUE REPORTING GUIDANCE |
| D | CHECK DISTRIBUTION, DISPOSITION, AND CANCELLATION GUIDANCE |
| E | CHECK CASHING SERVICE (ACCOMMODATION EXCHANGE) GUIDANCE |

Attribute: FINANCIAL-DRAFT-GUIDANCE Reorder Day Quantity – The number of days of FINANCIAL-DRAFT-STOCK required on hand at any given time.

DDDS Counter ID: 57488

ORACLE Access Name: FIN DFT GUID.REORD DY QY

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: FINANCIAL-DRAFT-MINIMUM-STOCK Category Code – The code that represents a classification of a FINANCIAL-DRAFT.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT MIN STK.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|-------------------------------|
| N | REGULAR-ISSUE DRAFT STOCK |
| U | INVENTORY CONTROL NUMBER |
| V | VIRTUAL FINANCIAL DRAFT STOCK |

Attribute: FINANCIAL-DRAFT-MINIMUM-STOCK Minimum Level – The minimum quantity of FINANCIAL-DRAFT-STOCK for each disbursing office.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT MIN STK.MIN LVL

Data Type: NUMBER

Maximum Character Length: 15

Attribute: FINANCIAL-DRAFT-MINIMUM-STOCK Series Code – The code that identifies a series of checks to be used for specific types of payments.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT MIN STK.SERIES CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|----------------------------|
| A | CIVILIAN PAYROLL |
| B | CONTRACT/VENDOR |
| C | TRAVEL |
| D | MILITARY PAYROLL (ACTIVE) |
| E | MILITARY PAYROLL (RESERVE) |
| F | RETIRED PAY |
| G | RETIRED ANNUITANT |
| H | MISCELLANEOUS PAY |
| I | SPECIAL PAY |
| J | TRANSPORTATION PAY |
| K | VENDOR PAY |
| L | UNSPECIFIED PAY |

Attribute: FINANCIAL-DRAFT-MINIMUM-STOCK Type Code – The code that represents a type of FINANCIAL-DRAFT.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT MIN STK.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CASHIER CHECK
B	MONEY ORDER
D	UNITED STATES TREASURY CHECK
E	SHARE DRAFT
F	TRAVELER'S CHECK
G	CORPORATE CHECK
H	PERSONAL CHECK
I	FEDSELECT CHECK
J	LIMITED DEPOSITARY CHECK
K	ACCOMMODATION CHECK
L	FOREIGN GOVERNMENT CHECK
M	BANK DRAFT
N	ELECTRONIC CHECK

Attribute: FINANCIAL-DRAFT-STATUS Code – The code that represents the status of a FINANCIAL-DRAFT.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT STAT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	UNUSED
B	AWAITING PRINT
C	ISSUED
D	SPOILED
E	VOIDED
F	MISSING
G	MISSING IN SHIPMENT
H	TRANSFERRED
I	LOST
J	STOLEN

Attribute: FINANCIAL-DRAFT-STATUS Effective Begin Calendar Date – The calendar date when a FINANCIAL-DRAFT-STATUS becomes effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT STAT.EFF BEG DT

Data Type: DATE

Attribute: FINANCIAL-DRAFT-STATUS Effective End Calendar Date – The calendar date when a FINANCIAL-DRAFT-STATUS is no longer effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT STAT.EFF END DT

Data Type: DATE

Attribute: FINANCIAL-DRAFT-STATUS Spoiled Voided Verified Indicator Code – The code used to indicate whether a supervisor has verified the spoiled or voided FINANCIAL-DRAFT-STATUS.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT STAT.SPLD VOID VERFD IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: FINANCIAL-DRAFT-STOCK Assigned Identifier – The identifier used to identify each unnumbered check held in stock.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT STK.ASGND ID

Data Type: NUMBER

Maximum Character Length: 15

Attribute: FINANCIAL-DRAFT-STOCK Inventory Control Number – The identifier used to identify each unnumbered check held in stock.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT STK.ICN

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: FINANCIAL-DRAFT-STOCK-STATUS Code – The code that represents the status of an unnumbered FINANCIAL-DRAFT-STOCK.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT STK STAT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	UNUSED
B	AWAITING PRINT
C	ISSUED
D	SPOILED
E	VOIDED
F	MISSING
G	MISSING IN SHIPMENT
H	TRANSFERRED
I	LOST
J	STOLEN

Attribute: FINANCIAL-DRAFT-STOCK-STATUS Effective Begin Calendar Date – The calendar date when an unnumbered FINANCIAL-DRAFT-STATUS becomes effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT STK STAT.EFF BEG DT

Data Type: DATE

Attribute: FINANCIAL-DRAFT-STOCK-STATUS Effective End Calendar Date – The calendar date when an unnumbered FINANCIAL-DRAFT-STATUS is no longer effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT STK STAT.EFF END DT

Data Type: DATE

Attribute: FINANCIAL-DRAFT-STOCK-STATUS Spoiled Voided Verified Indicator Code – The code used to indicate whether a supervisor has verified the spoiled or voided FINANCIAL-DRAFT-STOCK-STATUS.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT STK STAT.SPLD VOID VERFD IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: FINANCIAL-DRAFT-VAULT Category Code – The code that represents a classification of a FINANCIAL-DRAFT.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT VAULT.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Types:

N	REGULAR-ISSUE DRAFT STOCK
U	INVENTORY CONTROL NUMBER
V	VIRTUAL FINANCIAL DRAFT STOCK

Attribute: FINANCIAL-DRAFT-VAULT Quantity – The number that identifies the current quantity of a type of FINANCIAL-DRAFT held in the vault.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT VAULT.QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: FINANCIAL-DRAFT-VAULT Series Code – The code that identifies a series of checks to be used for specific types of payments.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT VAULT.SERIES CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CIVILIAN PAYROLL
B	CONTRACT/VENDOR
C	TRAVEL
D	MILITARY PAYROLL (ACTIVE)
E	MILITARY PAYROLL (RESERVE)
F	RETIRED PAY
G	RETIRED ANNUITANT
H	MISCELLANEOUS PAY
I	SPECIAL PAY
J	TRANSPORTATION PAY
K	VENDOR PAY
L	UNSPECIFIED PAY

Attribute: FINANCIAL-DRAFT-VAULT Type Code – The code that represents a kind of FINANCIAL-DRAFT.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN DFT VAULT.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CASHIER CHECK
B	MONEY ORDER
D	UNITED STATES TREASURY CHECK
E	SHARE DRAFT
F	TRAVELER'S CHECK
G	CORPORATE CHECK
H	PERSONAL CHECK
I	FEDSELECT CHECK
J	LIMITED DEPOSITARY CHECK
K	ACCOMMODATION CHECK
L	FOREIGN GOVERNMENT CHECK
M	BANK DRAFT
N	ELECTRONIC CHECK

Attribute: FINANCIAL-GUIDANCE Fund Restriction Amount – The amount that represents a limitation specified by FINANCIAL-GUIDANCE.

DDDS Counter ID: 12061

ORACLE Access Name: FIN GUID.FND REST AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: FINANCIAL-GUIDANCE Fund Restriction Rate – The rate that represents a limitation specified by FINANCIAL-GUIDANCE.

DDDS Counter ID: 12348

ORACLE Access Name: FIN GUID.FND REST RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: FINANCIAL-INSTITUTION Bond Ceiling Amount – The maximum dollar amount of bond stock authorized by the Federal Reserve Bank for each issuing agent, regardless of bond denomination.

DDDS Counter ID: 57503

ORACLE Access Name: FIN INST.BOND CLNG AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: FINANCIAL-INSTITUTION Type Code – The code that represents a specific kind of ORGANIZATION chartered to perform financial services.

DDDS Counter ID: 12672

ORACLE Access Name: FIN INST.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	DISBURSING OFFICE
B	FEDERALLY CHARTERED BANK
C	FEDERAL RESERVE BANK
D	CREDIT UNION
E	SAVINGS AND LOAN
F	STATE CHARTERED BANK

Attribute: FINANCIAL-INSTITUTION-ACCOUNT Activation Amount – The amount established for an account when it is officially available for use. An activation amount may not be required for an account (e.g., a Federal Reserve Bank used only as a Depository).

DDDS Counter ID: 12028

ORACLE Access Name: FIN INST ACT.ACTVN AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: FINANCIAL-INSTITUTION-ACCOUNT Activation Calendar Date – The first calendar date on which an account can be cited.

DDDS Counter ID: 12403

ORACLE Access Name: FIN INST ACT.ACTVN DT

Data Type: DATE

Attribute: FINANCIAL-INSTITUTION-ACCOUNT Assigned Identifier – The identifier that represents a FINANCIAL-INSTITUTION-ACCOUNT.

DDDS Counter ID: 12063

ORACLE Access Name: FIN INST ACT.ID

Data Type: VARCHAR2

Maximum Character Length: 17

Attribute: FINANCIAL-INSTITUTION-ACCOUNT Category Code – The code that represents a classification of a FINANCIAL-INSTITUTION-ACCOUNT.

DDDS Counter ID: 33695

ORACLE Access Name: FIN INST ACT.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	SAVING
B	CHECKING
C	INDIVIDUAL RETIREMENT ACCOUNT (IRA)
D	401(k)
E	KEOGH
F	ESCROW
G	LOCKBOX
H	DEPUTY
I	AGENT
J	CASHIER
K	IMPREST FUND CASHIER
L	OSD AGENT
M	DISBURSING OFFICER
N	SETTLEMENT OFFICER

Attribute: FINANCIAL-INSTITUTION-ACCOUNT Description Text – The text that describes the FINANCIAL-INSTITUTION-ACCOUNT.

DDDS Counter ID: 60577

ORACLE Access Name: FIN INST ACT.DESCN TX

Data Type: VARCHAR2

Maximum Character Length: 25

Attribute: FINANCIAL-INSTITUTION-ACCOUNT Deactivation Calendar Date – The last calendar day an account can be cited.

DDDS Counter ID: 12404

ORACLE Access Name: FIN INST ACT.DACTVN DT

Data Type: DATE

Attribute: FINANCIAL-INSTITUTION-ACCOUNT Establishment Calendar Date – The calendar date on which an account is set up.

DDDS Counter ID: 12405

ORACLE Access Name: FIN INST ACT.ESTBMT DT

Data Type: DATE

Attribute: FINANCIAL-INSTITUTION-ACCOUNT Status Code – The code that represents the state of a FINANCIAL-INSTITUTION-ACCOUNT.

DDDS Counter ID: 56638

ORACLE Access Name: FIN INST ACT.STAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ACTIVE
B	CLOSED
C	INACTIVE
D	SUSPENDED
E	DEACTIVATED

Attribute: FINANCIAL-INSTITUTION-ACCOUNT Status Effective Calendar Date – The effective calendar date that a specific status is assigned to the FINANCIAL-INSTITUTION-ACCOUNT.

DDDS Counter ID: 56641

ORACLE Access Name: FIN INST ACT.STAT EFF DT

Data Type: DATE

Attribute: FINANCIAL-INSTITUTION-ACCOUNT Type Code – The code that represents a kind of FINANCIAL-INSTITUTION-ACCOUNT.

DDDS Counter ID: 33721

ORACLE Access Name: FIN INST ACT.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	COMMERCIAL ACCOUNT
B	DISBURSING OFFICE ACCOUNT
C	PRIVATE PARTY ACCOUNT
D	ACCOMMODATION CHECK ACCOUNT
E	LIMITED DEPOSITARY ACCOUNT
F	DEPOSITARY ACCOUNT
G	GENERAL DEPOSITARY ACCOUNT
H	DISBURSING OFFICE REMOTE ACCOUNT

Attribute: FINANCIAL-INSTITUTION-ACCOUNT-ASSOCIATION Reason Code – The code that represents the rationale for the structure of a FINANCIAL-INSTITUTION-ACCOUNT.

DDDS Counter ID: 33659

ORACLE Access Name: FIN INST ACT ASOC.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	REPLACES
C	IS A SUBSIDIARY OF

Attribute: FINANCIAL-INSTITUTION-ACCOUNT-PERSON Cash Holding Authority Amount – The maximum amount of CASH that can be held by a PERSON acting as an agent for the ORGANIZATION.

DDDS Counter ID: 58792

ORACLE Access Name: FIN INST ACT PERS.CASH HOLDG AUTH AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: FINANCIAL-INSTITUTION-ACCOUNT-PERSON Effective Begin Calendar Date – The effective calendar date and time the PERSON is associated with a role for a FINANCIAL-INSTITUTION-ACCOUNT.

DDDS Counter ID: 12413V2

ORACLE Access Name: FIN INST ACT PERS.EFF BEG DT

Data Type: DATE

Attribute: FINANCIAL-INSTITUTION-ACCOUNT-PERSON Effective Begin Calendar Date – The effective calendar date and time the PERSON is no longer associated with a role for a FINANCIAL-INSTITUTION-ACCOUNT.

DDDS Counter ID: 12414V2

ORACLE Access Name: FIN INST ACT PERS.EFF END DT

Data Type: DATE

Attribute: FINANCIAL-INSTITUTION-ACCOUNT-PERSON Role Code – The code that represents the function of a PERSON in a relationship with a FINANCIAL-INSTITUTION-ACCOUNT.

DDDS Counter ID: 33655

ORACLE Access Name: FIN INST ACT PERS.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---|
| A | ACCOUNT REPRESENTATIVE – PERSON ASSIGNED AS AN INSTITUTION’S REPRESENTATIVE |
| B | AUTHORIZED USER – PERSON HAS ACCESS TO AN ACCOUNT, NOT OWNER |
| C | OWNER – PERSON IS THE OWNER OF THE ACCOUNT |
| D | AUTHORIZED CUSTODIAN |

Attribute: FINANCIAL-INSTITUTION-ACCOUNT-STATUS-REASON Code – The code that represents a FINANCIAL-INSTITUTION-ACCOUNT ORGANIZATION status reason.

DDDS Counter ID: 56642

ORACLE Access Name: FIN INST ACT STAT RSN.CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

- | | |
|-----|--|
| C01 | WRONG/INCORRECT ACCOUNT NUMBER |
| C02 | INCORRECT ROUTING NUMBER |
| C04 | INCORRECT RECEIVING PERSON/COMPANY |
| C05 | INCORRECT TRANSACTION CODE |
| R03 | NO ACCOUNT/USABLE TO LOCATE ACCOUNT |
| R04 | INVALID ACCOUNT NUMBER |
| R12 | BRANCH SOLD TO ANOTHER FINANCIAL INSTITUTION |
| R14 | PAYEE DECEASED |

Attribute: FINANCIAL-INSTITUTION-ACCOUNT-STATUS-REASON End Calendar Date – The calendar date that a FINANCIAL-INSTITUTION-ACCOUNT ORGANIZATION status reason terminates.

DDDS Counter ID: 56644

ORACLE Access Name: FIN INST ACT STAT RSN.END DT

Data Type: DATE

Attribute: FINANCIAL-INSTITUTION-ACCOUNT-STATUS-REASON Name – The name of a FINANCIAL-INSTITUTION-ACCOUNT ORGANIZATION status reason.

DDDS Counter ID: 56643

ORACLE Access Name: FIN INST ACT STAT RSN.NM

Data Type: VARCHAR2

Maximum Character Length: 50

Attribute: FINANCIAL-LINE-ITEM Category Code – The code that classifies a FINANCIAL-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: FIN LI.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	MISCELLANEOUS TRANSACTION
B	SUBSIDIARY RECORD ADJUSTMENT

Attribute: FINANCIAL-SERIALIZED-ASSET Type Code – The code that represents a kind of FINANCIAL-SERIALIZED-ASSET.

DDDS Counter ID: 57491

ORACLE Access Name: FIN SERLZD AST.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	SAVINGS BOND STOCK
B	FINANCIAL DRAFT STOCK

Attribute: FINANCIAL-STOCK-ACTIVITY Beginning Serial Identifier – The beginning number of a range of check stock or bond stock to be recorded.

DDDS Counter ID: 60142

ORACLE Access Name: FIN STK ACTVY.BEG SERL ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: FINANCIAL-STOCK-ACTIVITY Effective Calendar Date – The effective calendar date that a financial instrument inventory stock activity was recorded.

DDDS Counter ID: 60140

ORACLE Access Name: FIN STK ACTVY.EFF DT

Data Type: DATE

Attribute: FINANCIAL-STOCK-ACTIVITY Ending Serial Identifier – The ending number of a range of check stock or bond stock to be recorded.

DDDS Counter ID: 60143

ORACLE Access Name: FIN STK ACTVY.END SERL ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: FINANCIAL-STOCK-ACTIVITY Minimum Stock Quantity – The manually input minimum quantity of check or bond stock that, when the on-hand balance is reduced to, signifies the need to reorder.

DDDS Counter ID: 60148

ORACLE Access Name: FIN STK ACTVY.MIN STK QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: FINANCIAL-STOCK-ACTIVITY Quantity – The derived number of checks or bonds that remain in inventory.

DDDS Counter ID: 60145

ORACLE Access Name: FIN STK ACTVY.QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: FINANCIAL-STOCK-ACTIVITY Spoiled Voided Verified Indicator Code – The yes/no code used to indicate whether a supervisor has verified voided checks or spoiled bonds.

DDDS Counter ID: 60147

ORACLE Access Name: FIN STK ACTVY.SPLD VOID VERFD IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
---	----

Y YES

Attribute: FINANCIAL-STOCK-ACTIVITY Status Code – The code that represents the status of a FINANCIAL-STOCK-ACTIVITY.

DDDS Counter ID: 60141

ORACLE Access Name: FIN STK ACTVY.STAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	LAYAWAY
B	IN USE
C	WITH CONTRACTOR OR TESTING AGENCY
D	ON LOAN
E	AWAITING DISPOSAL
F	UNDERGOING REPAIR
G	ISSUED
H	DESTROYED
I	LOST
J	IN-TRANSIT
K	TRANSFER-IN
L	TRANSFER-OUT
M	UNUSED
N	AWAITING PRINT
O	VOIDED
P	STOLEN
Q	SPOILED
R	MISSING IN SHIPMENT
S	MISSING

Attribute: FINANCIAL-STOCK-ACTIVITY Text – Information that describes action affecting a range of checks or bonds.

DDDS Counter ID: 60144

ORACLE Access Name: FIN STK ACTVY.TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: FINANCIAL-STOCK-ACTIVITY-FINANCIAL-DRAFT Assigned Customer Code – The code used to identify a series of checks to be used for specific types of payments.

DDDS Counter ID: 60222

ORACLE Access Name: FSA FIN DFT.TX

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CIVILIAN PAYROLL
B	CONTRACT/VENDOR
C	TRAVEL
D	MILITARY PAYROLL (ACTIVE)
E	MILITARY PAYROLL (RESERVE)
F	RETIRED PAY
G	RETIRED ANNUITANT
H	MISCELLANEOUS PAY
I	SPECIAL PAY
J	TRANSPORTATION PAY
K	VENDOR PAY
L	UNSPECIFIED PAY

Attribute: FINANCIAL-STOCK-ACTIVITY-FINANCIAL-DRAFT Beginning Inventory Control Number Identifier – The beginning inventory control number is used to identify a range of unnumbered check stock.

DDDS Counter ID: 60220

ORACLE Access Name: FSA FIN DFT.BEG ICN ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: FINANCIAL-STOCK-ACTIVITY-FINANCIAL-DRAFT Category Code – The code that classifies FINANCIAL-DRAFT-STOCK as numbered or unnumbered stock.

DDDS Counter ID: 60219

ORACLE Access Name: FSA FIN DFT.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NUMBERED DRAFT STOCK
U	UNNUMBERED DRAFT STOCK

Attribute: FINANCIAL-STOCK-ACTIVITY-FINANCIAL-DRAFT Ending Inventory Control Number Identifier – The ending inventory control number is used to identify the last check in a range of unnumbered check stock.

DDDS Counter ID: 60221

ORACLE Access Name: FSA FIN DFT.END ICN ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: FINANCIAL-STOCK-ACTIVITY-FINANCIAL-DRAFT Type Code – The code that identifies the type of FINANCIAL-DRAFT-STOCK (i.e., U.S. Treasury checks or Limited Depositary).

DDDS Counter ID: 60218

ORACLE Access Name: FSA FIN DFT.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

A	CASHIER CHECK
B	MONEY ORDER
D	UNITED STATES TREASURY CHECK
E	SHARE DRAFT
F	TRAVELER'S CHECK
G	CORPORATE CHECK
H	PERSONAL CHECK
I	FEDSELECT CHECK
J	LIMITED DEPOSITARY CHECK
K	ACCOMMODATION CHECK
L	FOREIGN GOVERNMENT CHECK
M	BANK DRAFT
N	ELECTRONIC CHECK

Attribute: FINANCIAL-STOCK-ACTIVITY-SAVINGS-BOND Denomination Code – The code used to identify the denomination of each bond in a series.

DDDS Counter ID: 60224

ORACLE Access Name: FSA SVGS BOND.DENOM CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	ONE HUNDRED DOLLAR BOND
D	FIVE HUNDRED DOLLAR BOND
K	SEVENTY-FIVE DOLLAR BOND
L	FIFTY DOLLAR BOND
M	ONE THOUSAND DOLLAR BOND
R	TWO HUNDRED DOLLAR BOND

Attribute: FINANCIAL-STOCK-ACTIVITY-SAVINGS-BOND Series Code – The code used to identify the series of bond stock.

DDDS Counter ID: 60224

ORACLE Access Name: FSA SVGS BOND.SERIES CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

A	SERIES A BOND
B	SERIES B BOND
C	SERIES C BOND
D	SERIES D BOND
E	SERIES E BOND
F	SERIES F BOND
G	SERIES G BOND
H	SERIES H BOND
I	SERIES I BOND
J	SERIES J BOND
K	SERIES K BOND
EE	SERIES EE BOND
HH	SERIES HH BOND

Attribute: FINANCIAL-TRANSACTION-TYPE Code – The code that identifies a kind of FINANCIAL-TRANSACTION-TYPE and corresponds to the N1 Budget and Accounting Classification Code.

DDDS Counter ID: 54841

ORACLE Access Name: FIN TRANSTN TY.CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

JA	ISSUE PROGRAM
JB	RESERVE PROGRAM
JC	RECEIVE PROGRAM
KA	ISSUE FUNDS/AUTHORITY
KB	RESERVE FUNDS/AUTHORITY
KC	RECEIVE FUNDS/AUTHORITY
LC	RECORD REIMBURSABLE PROGRAM – AUTOMATIC
LD	ACCEPT ORDER
LH	RECORD EARNING
LJ	BILL CUSTOMER
LK	COLLECT ACCOUNTS RECEIVABLE
LL	COLLECT UNEARNED REVENUE
LM	COLLECT PROGRESS BILLING
MD	COLLECT AUTHORITY FROM ORDERS RECEIVED
ME	COMMIT FUNDS
MF	OBLIGATE FUNDS
MG	DELEGATE FUNDS
MH	ACCRUE ACCOUNTS PAYABLE/EXPENSE
MK	DISBURSE ACCOUNTS PAYABLE
ML	DISBURSE ADVANCES
MM	DISBURSE PROGRESS PAYMENTS
NA	RECORD AVAILABLE RECEIPTS
NB	RECORD UNAVAILABLE RECEIPTS
PA	RECORD INVENTORY/CAPITAL ASSET RECEIPT (CURRENT YEAR)
PB	RECORD INVENTORY/CAPITAL ASSET RECEIPT (PRIOR YEAR)
PC	USE INVENTORY/CAPITAL ASSET
PD	SELL INVENTORY/CAPITAL ASSET
RA	TRANSFER INVENTORY/CAPITAL ASSET ACCOUNT BALANCE
SA	RECORD REFUND RECEIVABLE
SB	COLLECT REFUND RECEIVABLE
SC	WRITE OFF REFUND RECEIVABLE
XA	RECORD RECEIPTS
YA	COLLECT FUNDS
YB	DISBURSE FUNDS
ZA	RECORD/ADJUST UNDEPOSITED COLLECTIONS
ZB	RECORD/ADJUST IMPREST FUNDS
ZC	RECORD/ADJUST FUNDS HELD BY THE PUBLIC
ZD	RECORD/ADJUST DISBURSING OFFICERS CASH
ZE	RECORD/ADJUST OTHER MONETARY ASSETS
ZF	RECORD/ADJUST FOREIGN CURRENCIES
ZG	RECORD/ADJUST RECEIVABLES FOR DISHONORED CHECK, CHECK OVERDRAFTS, OR LOSS OF FUNDS
ZH	RECORD/ADJUST ADVANCES AND DEFERRED CHARGES

Attribute: FINANCIAL-TRANSACTION-TYPE Name – The name of a FINANCIAL-TRANSACTION-TYPE corresponding to the N1 Budget and Accounting Classification Code.

DDDS Counter ID: 54842

ORACLE Access Name: FIN TRANSTN TY.NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: FISCAL-YEAR-LABEL Assigned Identifier – The identifier of an element of the A3 field of the Budget and Accounting Classification Code (BACC). The identifiers are used in pairs and may identify a fiscal year or a special character.

DDDS Counter ID: 54843

ORACLE Access Name: FY LABEL.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 4

Attribute: FISCAL-YEAR-LABEL Name – The name of an element of the non-fiscal-year element of the A3 field of the Budget and Accounting Classification Code (BACC).

DDDS Counter ID: 54844

ORACLE Access Name: FY LABEL.NM

Data Type: VARCHAR2

Maximum Character Length: 50

Attribute: FISCAL-YEAR-PERIOD Fiscal Year Identifier – The identifier that represents the FISCAL-YEAR-PERIOD.

DDDS Counter ID: 50836

ORACLE Access Name: FY PRD.FY ID

Data Type: DATE

Attribute: FIXED-ASSET-ACCOUNTING-TREATMENT Code – The code that identifies a kind of FIXED-ASSET-ACCOUNTING-TREATMENT.

DDDS Counter ID: 49211

ORACLE Access Name: FIXD AST ACTG TRTMT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	LAND
B	BUILDING
C	STRUCTURES AND FACILITIES
D	CONSTRUCTION-IN-PROGRESS
E	MILITARY EQUIPMENT
F	EQUIPMENT
G	CAPITAL LEASE
H	LEASEHOLD IMPROVEMENTS
I	SOFTWARE
J	NATURAL RESOURCES

Attribute: FUND Identifier – The identifier that represents a FUND.

DDDS Counter ID: 12823

ORACLE Access Name: FND.ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: FUND Name – The name of a FUND. The name of a specific combination of A1 + A2 + A4 + A5 + A6 N1 Budget and Accounting Classification Code elements.

DDDS Counter ID: 33139

ORACLE Access Name: FND.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: FUND Subaccount Identifier – The identifier that represents a FUND subaccount.

DDDS Counter ID: 54934

ORACLE Access Name: FND.SUB ACT ID

Data Type: VARCHAR2

Maximum Character Length: 3

Attribute: FUND Treasury Subclassification Code – The code that represents the subclassification of a FUND.

DDDS Counter ID: 52739

ORACLE Access Name: FND.TREAS SUBCLS CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

46	PAYMENT OF OBLIGATIONS OF A CLOSED ACCOUNT
62	DISBURSEMENTS – UNAMORTIZED PREMIUM AND DISCOUNT
65	SUBSIDY (FOR CREDIT REFORM FINANCING ACCOUNTS)
72	RECEIPTS – UNAMORTIZED PREMIUM AND DISCOUNT
75	UNREALIZED DISCOUNT ON TREASURY SECURITIES
76	EARNINGS ON TREASURY SECURITIES
82	REPAYMENTS OF BORROWING FROM THE FFB IN LIEU OF ISSUANCE OF AGENCY
85	REPAYMENTS OF BORROWING FROM THE U.S. TREASURY
87	REDEMPTION OF NON-GUARANTEED GOVERNMENT AGENCY SECURITIES IN MARKET (PAR)
88	INVESTMENTS (PURCHASE) IN U.S. PUBLIC DEBT SECURITIES
92	BORROWINGS FROM THE FFB IN LIEU OF ISSUANCE OF AGENCY DEBT SECURITIES
95	BORROWINGS FROM THE U.S. TREASURY
97	SALE OF NON-GUARANTEED GOVERNMENT AGENCY SECURITIES IN MARKET (PAR)
98	REDEMPTION (SALE) IN U.S. PUBLIC DEBT SECURITIES

Attribute: FUND-ACCOUNT Category Code – The code that categorizes the nature of an appropriation.

DDDS Counter ID: 58286

ORACLE Access Name: FND ACT.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	RELATED TO AN APPROPRIATION
B	NOT RELATED TO AN APPROPRIATION

Attribute: FUND-ACCOUNT Identifier – The identifier that represents a FUND-ACCOUNT.

DDDS Counter ID: 12071

ORACLE Access Name: FND ACT.ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: FUND-ACCOUNT-ASSOCIATION Reason Code – The code that represents the rationale that identifies one occurrence of FUND-ACCOUNT-ASSOCIATION with another occurrence.

DDDS Counter ID: 33644

ORACLE Access Name: FND ACT ASOC.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	FUNDS
B	IS THE SAME AS
C	REPLACES

Attribute: FUND-ACCOUNT-IDENTIFICATION Assigned Identifier – The alternate identifier that represents a FUND-ACCOUNT in a FUND-ACCOUNT-IDENTIFICATION.

DDDS Counter ID: 50101

ORACLE Access Name: FND ACT IDTN.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: FUND-ACCOUNT-IDENTIFICATION Begin Calendar Date – The calendar date a FUND-ACCOUNT-IDENTIFICATION starts.

DDDS Counter ID: 50102

ORACLE Access Name: FND ACT IDTN.BEG DT

Data Type: DATE

Attribute: FUND-ACCOUNT-IDENTIFICATION Description Text – The text of an explanation of a FUND-ACCOUNT-IDENTIFICATION.

DDDS Counter ID: 50103

ORACLE Access Name: FND ACT IDTN.DESCN TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: FUND-ACCOUNT-IDENTIFICATION End Calendar Date – The calendar date a FUND-ACCOUNT-IDENTIFICATION ends.

DDDS Counter ID: 50104

ORACLE Access Name: FND ACT IDTN.END DT

Data Type: DATE

Attribute: FUND-ACCOUNT-IDENTIFICATION Type Code – The code that represents a kind of FUND-ACCOUNT-IDENTIFICATION.

DDDS Counter ID: 50105

ORACLE Access Name: FND ACT IDTN.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|----------------------|
| A | BUDGET ACTIVITY |
| B | BUDGET LINE ITEM |
| C | BUDGET SUB-ACTIVITY |
| D | BUDGET SUB-LINE ITEM |

Attribute: FUND-ACCOUNT-ORGANIZATION Role Code – The code that represents the function of an ORGANIZATION in a relationship with a FUND-ACCOUNT.

DDDS Counter ID: 33707

ORACLE Access Name: FND ACT ORG.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--------------|
| A | ACCOUNTER |
| B | OWNER |
| C | RECIPIENT |
| D | INTERMEDIARY |

Attribute: FUND-ACCOUNT-ORGANIZATION Role Effective Calendar Date – The calendar date when the role of an ORGANIZATION in relation to a FUND-ACCOUNT becomes effective.

DDDS Counter ID: 50107

ORACLE Access Name: FND ACT ORG.RL EFF DT

Data Type: DATE

Attribute: FUND-ACCOUNT-RESTRICTION-GUIDANCE Amount – The amount of a limitation based on FINANCIAL-GUIDANCE that limits the use of a FUND-ACCOUNT.

DDDS Counter ID: 12074

ORACLE Access Name: FND ACT REST GUID.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: FUND-ACCOUNT-RESTRICTION-GUIDANCE Rate – The rate of limitation based on FINANCIAL-GUIDANCE that limits the use of a FUND-ACCOUNT.

DDDS Counter ID: 12349

ORACLE Access Name: FND ACT REST GUID.RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: FUND-CONTROL Assigned Identifier – A code that describes a funding restriction (generally originating from narrative language in the appropriation act) that restricts the use of certain dollars to a specific purpose, subject of antideficiency violation criteria.

DDDS Counter ID: 54845

ORACLE Access Name: FND CNTL.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: FUND-CONTROL Effective Begin Calendar Date – The beginning calendar date that the budget restriction is effective.

DDDS Counter ID: 54846

ORACLE Access Name: FND CNTL.EFF BEG DT

Data Type: DATE

Attribute: FUND-CONTROL Effective End Calendar Date – The ending calendar date a FUTURE-YEAR-DEFENSE-PLAN-PROGRAM-ELEMENT is effective.

DDDS Counter ID: 54847

ORACLE Access Name: FND CNTL.EFF END DT

Data Type: DATE

Attribute: FUND-CONTROL Effective Year Quantity – The quantity of years a FUTURE-YEAR-DEFENSE-PLAN-PROGRAM-ELEMENT is effective.

DDDS Counter ID: 54848

ORACLE Access Name: FND CNTL.EFF YR QY

Data Type: NUMBER

Maximum Character Length: 2

Attribute: FUND-CONTROL Name – Describes restrictions used by Congress for fund distribution and budget execution.

DDDS Counter ID: 54849

ORACLE Access Name: FND CNTL.NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: FUND-CONTROL Organization Level Type Code – The code that identifies the position of an ORGANIZATION in a hierarchy.

DDDS Counter ID: 55734

ORACLE Access Name: FND CNTL.ORG LVL TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|-----------------------------------|
| A | DEPARTMENTAL ORGANIZATION |
| B | DEFENSE AGENCY-LEVEL ORGANIZATION |
| C | MAJOR COMMAND-LEVEL ORGANIZATION |
| D | FIELD-LEVEL ORGANIZATION |
| E | WORK CENTER ORGANIZATION |

Attribute: FUND-CONTROL Profile Type Code – A code for the profile type.

DDDS Counter ID: 55736

ORACLE Access Name: FND CNTL.PRFL TY CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

- | | |
|---|---|
| A | BUDGET EXECUTION – FUND DISTRIBUTION CODES AT SUMMARY LEVELS ABOVE THAT REQUIRED FOR BUDGET EXECUTION |
| B | BUDGET EXECUTION – NORMAL BUDGET EXECUTION |
| C | BUDGET EXECUTION – OPEN ALLOTMENT OR CENTRALLY MANAGED ALLOTMENT |
| D | BUDGET EXECUTION – SPECIAL OPEN ALLOTMENT |

E	BUDGET EXECUTION – ADVANCES
F	BUDGET EXECUTION – UNEARNED REVENUES
G	BUDGET EXECUTION – BUDGET CODES FOR USE WITH ONLY MANPOWER TRANSACTIONS (BUT NOT BUDGET EXECUTION)
H	BUDGET EXECUTION – BUDGET CODES FOR USE WITH ONLY PROGRAM/BUDGET TRANSACTIONS (BUT NOT BUDGET EXECUTION)
I	EXPENDITURE ONLY – GENERAL FUND RECEIPTS
J	EXPENDITURE ONLY – SPECIAL/TRUST FUND AVAILABLE RECEIPTS
K	EXPENDITURE ONLY – SPECIAL/TRUST FUND UNAVAILABLE RECEIPTS
L	EXPENDITURE ONLY – CLEARING ACCOUNTS/DEPOSIT FUNDS FOR WHICH A DISBURSING OFFICER IS RESPONSIBLE
M	EXPENDITURE ONLY – CLEARING ACCOUNTS/DEPOSIT FUNDS THAT ARE CENTRALLY MANAGED
N	BUDGET EXECUTION – CAPITAL ASSET ADJUSTMENTS
O	BUDGET EXECUTION – JOURNAL VOUCHERS
Z	STATEMENT OF ACCOUNTABILITY

Attribute: FUND-PERIOD Alternate Fiscal Year Label Code – The code representing the period of availability account type.

DDDS Counter ID: 52807

ORACLE Access Name: FND PRD.ALT FY LABEL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	AVAILABLE SPECIAL/TRUST FUND RECEIPTS
F	CLEARING ACCOUNTS
M	MERGED FISCAL YEAR ACCOUNTS
R	GENERAL FUND RECEIPTS
S	SPECIAL DEPOSIT ACCOUNTS
U	UNAVAILABLE SPECIAL/TRUST FUND RECEIPTS
X	DEPOSIT ACCOUNTS AND NO YEAR BUDGET EXECUTION

Attribute: FUND-PERIOD Effective Begin Calendar Date – The beginning calendar date that the FUND is effective.

DDDS Counter ID: 54850

ORACLE Access Name: FND PRD.EFF BEG DT

Data Type: DATE

Attribute: FUND-PERIOD Effective End Calendar Date – The ending calendar date that the FUND is effective.

DDDS Counter ID: 54851

ORACLE Access Name: FND PRD.EFF END DT

Data Type: DATE

Attribute: FUND-PERIOD Effective Year Quantity – The number of fiscal years for which the FUND is valid.

DDDS Counter ID: 54852

ORACLE Access Name: FND PRD.EFF YR QY

Data Type: NUMBER

Maximum Character Length: 2

Attribute: FUND-PERIOD Normalcy Code – The period of availability is either normal (i.e., is funded from fiscal year to fiscal year without breaks) or abnormal (i.e., is not funded from fiscal year to fiscal year).

DDDS Counter ID: 54853

ORACLE Access Name: FND PRD.NRMLCY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: FUND-PERIOD Period of Availability Year Quantity – The number of fiscal years that a Treasury Account is unexpired (i.e., available for new obligation budget execution).

DDDS Counter ID: 54854

ORACLE Access Name: FND PRD.POA YR QY

Data Type: NUMBER

Maximum Character Length: 2

Attribute: FUND-PERIOD Year Expired Quantity – Number of years an account will remain expired before being closed. Generally, an account is expired for five (5) years before being closed.

DDDS Counter ID: 54855

ORACLE Access Name: FND PRD.YR EXPRD QY

Data Type: NUMBER

Maximum Character Length: 2

Attribute: FUND-TRANSFER Assigned Identifier – The identifier assigned to a FUND-TRANSFER disbursing order line.

DDDS Counter ID: 60593

ORACLE Access Name: FND TRNS.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: FUND-TRANSFER Category Code – The code that classifies a FUND-TRANSFER.

DDDS Counter ID: 58192

ORACLE Access Name: FND TRNS.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	FUND ADVANCE
B	FUND RETURN

Attribute: FUTURE-YEAR-DEFENSE-PLAN-PROGRAM-ELEMENT Assigned Identifier – The identifier that represents the first-level subdivision below MAJOR-DEFENSE-PROGRAM.

DDDS Counter ID: 14252

ORACLE Access Name: FYDP PRG ELE.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: FUTURE-YEAR-DEFENSE-PLAN-PROGRAM-ELEMENT Effective Begin Calendar Date – The beginning calendar date that the Future Year Defense Program element is effective.

DDDS Counter ID: 54935

ORACLE Access Name: FYDP PRG ELE.EFF BEG DT

Data Type: DATE

Attribute: FUTURE-YEAR-DEFENSE-PLAN-PROGRAM-ELEMENT Effective End Calendar Date – The ending calendar date that the Future Year Defense Program element is effective.

DDDS Counter ID: 54936

ORACLE Access Name: FYDP PRG ELE.EFF END DT

Data Type: DATE

Attribute: FUTURE-YEAR-DEFENSE-PLAN-PROGRAM-ELEMENT Effective Year Quantity – The number of fiscal years for which the FUTURE-YEAR-DEFENSE-PLAN-PROGRAM-ELEMENT is valid.

DDDS Counter ID: 54937

ORACLE Access Name: FYDP PRG ELE.EFF YR QY

Data Type: NUMBER

Maximum Character Length: 2

Attribute: FUTURE-YEAR-DEFENSE-PLAN-PROGRAM-ELEMENT Name – The name of the FUTURE-YEAR-DEFENSE-PLAN-PROGRAM-ELEMENT.

DDDS Counter ID: 51628

ORACLE Access Name: FYDP PRG ELE.NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: GENERAL-LEDGER-ACCOUNT Balance Code – The code that represents the normal balance of a GENERAL-LEDGER-ACCOUNT.

DDDS Counter ID: 33711

ORACLE Access Name: GL ACT.BAL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	CREDIT – WHEN THE ACCOUNT IS CLASSIFIED AS A CREDIT ACCOUNT
D	DEBIT – WHEN THE ACCOUNT IS CLASSIFIED AS A DEBIT ACCOUNT
E	THE ACCOUNT CAN HAVE EITHER A DEBIT OR A CREDIT BALANCE

Attribute: GENERAL-LEDGER-ACCOUNT Balance Indicator Code – The code that represents whether a GENERAL-LEDGER-ACCOUNT carries a balance after year-end closing.

DDDS Counter ID: 57757

Oracle Access Name: GL ACT.BAL IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: GENERAL-LEDGER-ACCOUNT Begin Calendar Date – The calendar date a GENERAL-LEDGER-ACCOUNT is available for usage.

DDDS Counter ID: 57756

Oracle Access Name: GL ACT.BEG DT

Data Type: DATE

Attribute: GENERAL-LEDGER-ACCOUNT Code – The code that represents a GENERAL-LEDGER-ACCOUNT.

DDDS Counter ID: 12081

ORACLE Access Name: GL ACT.CD

Data Type: VARCHAR2

Maximum Character Length: 7

Domain Values:

1010	FUND BALANCE WITH TREASURY
1011	FUNDS COLLECTED
1012	FUNDS DISBURSED
1013	FUNDS WITH TREASURY
1014	UNDISTRIBUTED COLLECTIONS
1015	UNDISTRIBUTED DISBURSEMENTS
1100	CASH
1110	UNDEPOSITED COLLECTIONS
1120	IMPREST FUNDS
1200	FOREIGN CURRENCY

Attribute: GENERAL-LEDGER-ACCOUNT End Calendar Date – The calendar date when a GENERAL-LEDGER-ACCOUNT is no longer available for use.

DDDS Counter ID: 57759

Oracle Access Name: GL ACT.END DT

Data Type: DATE

Attribute: GENERAL-LEDGER-ACCOUNT Identifier – The identifier that represents a GENERAL-LEDGER-ACCOUNT.

DDDS Counter ID: 12082

ORACLE Access Name: GL ACT.ID

Data Type: VARCHAR2

Maximum Character Length: 5

Attribute: GENERAL-LEDGER-ACCOUNT Journal Voucher Indicator Code – The code that represents whether a journal voucher is permitted to be recorded for a specific GENERAL-LEDGER-ACCOUNT.

DDDS Counter ID: 57758

Oracle Access Name: GL ACT.JV IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: GENERAL-LEDGER-ACCOUNT Name – The name of a GENERAL-LEDGER-ACCOUNT.

DDDS Counter ID: 12083

ORACLE Access Name: GL ACT.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: GENERAL-LEDGER-ACCOUNT Posted Indicator Code – The code that represents whether a transaction can be posted directly to a specific GENERAL-LEDGER-ACCOUNT.

DDDS Counter ID: 57755

Oracle Access Name: GL ACT.POST IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: GENERAL-LEDGER-ACCOUNT Text – The text description of a GENERAL-LEDGER-ACCOUNT.

DDDS Counter ID: 57760

Oracle Access Name: GL ACT.TX

Data Type: VARCHAR2

Maximum Character Length: 1000

Attribute: GENERAL-LEDGER-ACCOUNT-IMPLEMENTATION-GUIDANCE Postability Indicator Code – The code that indicates whether a posting can be made directly to a GENERAL-LEDGER-ACCOUNT.

DDDS Counter ID: 54954

ORACLE Access Name: GL ACT IMPLMNTN GUID.PSTBLTY IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: GENERAL-LEDGER-ACCOUNT-PRO-FORMA-ENTRY Arithmetic Code – The code that represents an arithmetic action for PRO-FORMA-ENTRY associated with a GENERAL-LEDGER-ACCOUNT.

DDDS Counter ID: 33660

ORACLE Access Name: GL ACT PF ENT.ARITHMETIC CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

M	MINUS – WHEN THE ARITHMETIC OPERATION IS A “-” (MINUS)
P	PLUS – WHEN THE ARITHMETIC OPERATION IS A “+” (PLUS)

Attribute: GENERAL-LEDGER-DETAIL Created Calendar Date – The system date and time stamp when the transaction was posted to the GENERAL-LEDGER-DETAIL.

DDDS Counter ID: Not Standard

ORACLE Access Name: GL DTL.CRTD DT

Data Type: DATE

Attribute: GENERAL-LEDGER-DETAIL Identifier – The system-assigned unique identifier for this entity/table.

DDDS Counter ID: Not Standard

ORACLE Access Name: GL DTL.ID

Data Type: NUMBER

Attribute: GENERAL-LEDGER-DETAIL Source Program Name – This attribute will contain the name (or perhaps a code?) for the PL/SQL Procedure that created this data. Possible lengths include VARCHAR2(30) or VARCHAR2(8).

DDDS Counter ID: Not Standard

ORACLE Access Name: GL DTL.SRC PRG NM

Data Type: VARCHAR2

Maximum Character Length: 30

Attribute: GENERAL-LEDGER-DETAIL Transaction Amount. – This maps to Budget and Accounting Classification Code Element N2.

DDDS Counter ID: Not Standard

ORACLE Access Name: GL DTL.TRANSTN AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: GENERAL-LEDGER-DETAIL Transaction Effective Calendar Date – The effective calendar date appropriate for the GENERAL-LEDGER accounting period the transaction is being posted for. This maps to Budget and Accounting Classification Code Element N4.

DDDS Counter ID: Not Standard

ORACLE Access Name: GL DTL.TRANSTN EFF DT

Data Type: DATE

Attribute: GENERAL-LEDGER-DETAIL Transaction Identifier – A system-assigned identifier that is assigned to a set of GENERAL-LEDGER-DETAIL records that go together as a set.

DDDS Counter ID: Not Standard

ORACLE Access Name: GL DTL.TRANSTN ID

Data Type: NUMBER

Maximum Character Length: 12

Attribute: GENERAL-LEDGER-DETAIL Transaction Quantity – This maps to Budget and Accounting Classification Code Element N3.

DDDS Counter ID: Not Standard

ORACLE Access Name: GL DTL.TRANSTN QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 3

Attribute: GOVERNMENT-ISSUED-VOUCHER Identifier – The identifier that represents a GOVERNMENT-ISSUED-VOUCHER.

DDDS Counter ID: 12087

ORACLE Access Name: GOV ISS VOU.ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: GOVERNMENT-ISSUED-VOUCHER Source Assigned Identifier – The source-assigned designator for a GOVERNMENT-ISSUED-VOUCHER.

DDDS Counter ID: 12088

ORACLE Access Name: GOV ISS VOU.SRC ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 30

Attribute: GOVERNMENT-ISSUED-VOUCHER Type Code – The code that represents a kind of GOVERNMENT-ISSUED-VOUCHER.

DDDS Counter ID: 33761

ORACLE Access Name: GOV ISS VOU.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	WHEN THE SUBTYPE IS A GOVERNMENT-ISSUED "CONVEYANCE" VOUCHER
M	WHEN THE SUBTYPE IS A GOVERNMENT-ISSUED "MEAL" VOUCHER

Attribute: GUIDANCE Authority Text – The text of the authority for promulgating GUIDANCE.

DDDS Counter ID: 22125

ORACLE Access Name: GUID.AUTH TX

Data Type: VARCHAR2

Maximum Character Length: 500

Attribute: GUIDANCE Begin Calendar Date – The calendar date on which GUIDANCE is effective.

DDDS Counter ID: 12416

ORACLE Access Name: GUID.BEG DT

Data Type: DATE

Attribute: GUIDANCE Category Code – The code that denotes a specific class of GUIDANCE.

DDDS Counter ID: 16170

ORACLE Access Name: GUID.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

01	DOCTRINE
02	DIRECTIVE
03	MISSION STATEMENT
04	POLICY
05	STATUTE
06	STRATEGY
07	MANUAL
08	REGULATION
09	PROCEDURE
10	OPERATION ORDER

Attribute: GUIDANCE End Calendar Date – The calendar date on which GUIDANCE expires.

DDDS Counter ID: 12417

ORACLE Access Name: GUID.END DT

Data Type: DATE

Attribute: GUIDANCE Identifier – The identifier that represents an occurrence of GUIDANCE.

DDDS Counter ID: 12090

ORACLE Access Name: GUID.ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: GUIDANCE Issue Calendar Date – The calendar date on which GUIDANCE is promulgated.

DDDS Counter ID: 12418

ORACLE Access Name: GUID.ISS DT

Data Type: DATE

Attribute: GUIDANCE Name – The name of an occurrence of GUIDANCE.

DDDS Counter ID: 12091

ORACLE Access Name: GUID.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: GUIDANCE Subject Text – The text that describes the topic of GUIDANCE.

DDDS Counter ID: 16169

ORACLE Access Name: GUID.SUBJ TX

Data Type: VARCHAR2

Maximum Character Length: 500

Attribute: GUIDANCE Synopsis Text – The text that provides a condensed description of an occurrence of GUIDANCE.

DDDS Counter ID: 12092

ORACLE Access Name: GUID.SYNPS TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: GUIDANCE Text – The text of an occurrence of GUIDANCE in its entirety.

DDDS Counter ID: 12093

ORACLE Access Name: GUID.TX

Data Type: TEXT

Attribute: GUIDANCE Type Code – The code that represents a kind of GUIDANCE by functional area.

DDDS Counter ID: 38127

ORACLE Access Name: GUID.TY CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

A	CASH MANAGEMENT
B	COST
C	DEBT MANAGEMENT
D	EXECUTION
E	FEE CHARGE
F	FINANCIAL
G	FUND RESTRICTION
H	LEAVE
I	OUTLAY MANAGEMENT
J	PAY
K	PERSON AUTHORITY
L	POSITION
M	PROMPT PAY
N	WORK MEASUREMENT STANDARD
O	INTEREST
P	MISCELLANEOUS INCOME REPORTING
Q	GENERAL LEDGER ACCOUNT IMPLEMENTATION
R	BUDGET EXHIBIT SUPPORT

Attribute: GUIDANCE-ASSOCIATION Relationship Reason Code – The code that represents the rationale that associates one occurrence of GUIDANCE to another occurrence.

DDDS Counter ID: 18338

ORACLE Access Name: GUID ASOC.RELP RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	IMPLEMENTS
B	INCLUDES
C	IS PART OF
D	IS THE SAME AS
E	SUPERCEDES

Attribute: GUIDANCE-CITATION Declaration Code – The code that represents whether a GUIDANCE-CITATION requires a solicitation response statement.

DDDS Counter ID: 29855

ORACLE Access Name: GUID CIT.DECLAR CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Value:

N	DECLARATION NOT REQUIRED
R	DECLARATION REQUIRED

Attribute: GUIDANCE-CITATION Effective Calendar Date – The calendar date the GUIDANCE-CITATION comes into effect.

DDDS Counter ID: 17633

ORACLE Access Name: GUID CIT.EFF DT

Data Type: DATE

Attribute: GUIDANCE-CITATION Identifier – The identifier that represents the GUIDANCE-CITATION.

DDDS Counter ID: 21830

ORACLE Access Name: GUID CIT.ID

Data Type: VARCHAR2

Maximum Character Length: 35

Attribute: GUIDANCE-CITATION Inactive Calendar Date – The calendar date when the GUIDANCE-CITATION is no longer used.

DDDS Counter ID: 21831

ORACLE Access Name: GUID CIT.INACTV DT

Data Type: DATE

Attribute: GUIDANCE-CITATION Incorporation Code – The code that represents the circumstances under which a GUIDANCE-CITATION is included in a CONTRACTING-AGREEMENT.

DDDS Counter ID: 26898

ORACLE Access Name: GUID CIT.INCTN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	TO BE INCORPORATED INTO NEW SOLICITATIONS
B	TO BE INCORPORATED INTO NEW CONTRACTS
C	TO BE INCORPORATED INTO NEW SOLICITATIONS AND CONTRACTS
D	TO BE INCORPORATED IN ALL EXISTING CONTRACTS
E	TO BE INCORPORATED IN ALL EXISTING CONTRACTS THAT REQUIRE MODIFICATIONS
F	TO BE INCORPORATED PRIOR TO EXERCISING AN OPTION ON AN EXISTING CONTRACT

Attribute: GUIDANCE-CITATION Incorporation Means Code – The code that represents the means of including a GUIDANCE-CITATION in a CONTRACTING-AGREEMENT.

DDDS Counter ID: 25965

ORACLE Access Name: GUID CIT.INCTN MNS CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

F	INCORPORATE FULL TEXT
R	INCORPORATE BY REFERENCE

Attribute: GUIDANCE-CITATION Issue Calendar Date – The calendar date on which the GUIDANCE-CITATION is promulgated.

DDDS Counter ID: 17634

ORACLE Access Name: GUID CIT.ISS DT

Data Type: DATE

Attribute: GUIDANCE-CITATION Option Code – The code that represents the requirement for use of a GUIDANCE-CITATION in a CONTRACTING-AGREEMENT.

DDDS Counter ID: 21835

ORACLE Access Name: GUID CIT.OPTN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A REQUIRED WHEN APPLICABLE
O OPTIONAL
R REQUIRED

Attribute: GUIDANCE-CITATION Prescription Text – The text that represents the criteria for the application of a GUIDANCE-CITATION.

DDDS Counter ID: 21836

ORACLE Access Name: GUID CIT.RX TX

Data Type: VARCHAR2

Maximum Character Length: 2000

Attribute: GUIDANCE-CITATION Section Applicability Code – The code that represents the section of a CONTRACTING-AGREEMENT where the GUIDANCE-CITATION will appear.

DDDS Counter ID: 21832

ORACLE Access Name: GUID CIT.SECTN APLBLTY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	SECTION A OF A CONTRACTING-AGREEMENT
B	SECTION B OF A CONTRACTING-AGREEMENT
C	SECTION C OF A CONTRACTING-AGREEMENT
D	SECTION D OF A CONTRACTING-AGREEMENT
E	SECTION E OF A CONTRACTING-AGREEMENT
F	SECTION F OF A CONTRACTING-AGREEMENT
G	SECTION G OF A CONTRACTING-AGREEMENT
H	SECTION H OF A CONTRACTING-AGREEMENT
J	SECTION J OF A CONTRACTING-AGREEMENT
K	SECTION K OF A CONTRACTING-AGREEMENT
L	SECTION L OF A CONTRACTING-AGREEMENT
M	SECTION M OF A CONTRACTING-AGREEMENT
N	SECTION N OF A CONTRACTING-AGREEMENT
Z	SECTION Z OF A CONTRACTING-AGREEMENT

Attribute: GUIDANCE-CITATION Special Administration Type Code – The code that represents a kind of special condition for contracting administration purposes for a specific GUIDANCE-CITATION.

DDDS Counter ID: 25972

ORACLE Access Name: GUID CIT.SPEC ADMTN TY CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

01	NON-DoD REIMBURSEMENT CONTRACTS
02	PATENT RIGHTS REPORT
03	SPARES PROVISIONING
04	QUANTITY OPTIONS EXPIRES
05	UNPRICED ORDER
06	DUTY-FREE ENTRY NOTIFICATION COMPLIANCE
07	DEMILITARIZATION CLAUSE REQUIRED FOR GUARANTEED MAXIMUM SHIPPING WEIGHTS OR FINAL PAYMENT
08	GUARANTEED MAXIMUM SHIPPING WEIGHTS
09	PRODUCTION PROGRESS REPORT DD 373 DUE
10	DATE NEXT FIXED-PRICE INCENTIVE

This is a partial listing of domain values. Please refer to the DDDS for the complete list.

Attribute: GUIDANCE-CITATION Special Reimbursable Type Code – The code that represents a requirement expressing contractor responsibility not involving PERFORMANCE on a CONTRACTING-AGREEMENT-LINE-ITEM for which payment shall be made.

DDDS Counter ID: 29237

ORACLE Access Name: GUID CIT.SPEC REIMB TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PACKAGING/HANDLING
B	REUSABLE CONTAINER
C	FEDERAL, STATE AND LOCAL TAXES
D	ROYALTY
E	MINIMUM GUARANTEE
F	TESTING
G	DD FORM 250 CHANGES
H	SPECIAL TOOLING
J	VALUE ENGINEERING
K	TERMINATION CHARGES
L	ESCALATING CLAUSE
M	PRICE REDETERMINATION
P	SET-UP CHARGE
T	TRANSPORTATION CHARGES
Z	OTHER LUMP SUM SETTLEMENTS (CLIN AND NON-CLIN)

Attribute: GUIDANCE-CITATION Text – The text of the GUIDANCE-CITATION.

DDDS Counter ID: 16328

ORACLE Access Name: GUID CIT.TX

Data Type: TEXT

Attribute: GUIDANCE-CITATION Type Code – The code that represents a kind of GUIDANCE-CITATION.

DDDS Counter ID: 16329

ORACLE Access Name: GUID CIT.TY CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

CL	CLAUSE
PD	PROCEDURE
PL	POLICY
PV	PROVISION

Attribute: INSTALLMENT-PAYMENT Amount – The amount of one payment in a series of scheduled payments.

DDDS Counter ID: 12096

ORACLE Access Name: INSTLMT PMNT.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: INSTALLMENT-PAYMENT Receipt Calendar Date – The calendar date on which a payment in a series of scheduled payments is made.

DDDS Counter ID: 50881

ORACLE Access Name: INSTLMT PMNT.RCPT DT

Data Type: DATE

Attribute: INSTALLMENT-PAYMENT Sequence Identifier – The identifier that represents the placement of one payment in a series of scheduled payments.

DDDS Counter ID: 12097

ORACLE Access Name: INSTLMT PMNT.SEQ ID

Data Type: VARCHAR2

Maximum Character Length: 4

Attribute: INTEREST-GUIDANCE Category Code – The code that represents a classification of INTEREST-GUIDANCE.

DDDS Counter ID: 50442

ORACLE Access Name: INT GUID.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	TREASURY INTEREST RATE
B	COST OF FUNDS RATE

Attribute: INTEREST-GUIDANCE Rate – The rate as stated in an INTEREST-GUIDANCE.

DDDS Counter ID: 42328

ORACLE Access Name: INT GUID.RT

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 6

Attribute: INTEREST-LINE-ITEM Charge Reason Code – The code that represents the rationale for changing interest.

DDDS Counter ID: Not Standard

ORACLE Access Name: INT LI.CHRG RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	LATE PAYMENT
B	INSTALLMENT PAYMENT

Attribute: INTEREST-LINE-ITEM-LATE-PAYMENT-REASON Code – The code that identifies the reason a disbursing office made a late payment.

DDDS Counter ID: Not Standard

ORACLE Access Name: INT LI LATE PMNT RSN.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	DELAY IN RECEIPT OF CONTRACT/PURCHASE ORDER
B	DELAY IN RECEIPT OF INVOICE
C	DELAY IN RECEIPT OF RECEIVING REPORT
D	DELAY/ERROR IN TAKING DISCOUNT
E	DELAY/ERROR IN NOTIFYING CONTRACTOR OF DEFECTIVE INVOICE
F	DELAY/ERROR CAUSED BY COMPUTER OR OTHER SYSTEM PROCESSING
G	DELAY CAUSED BY POSTAL SERVICE
H	DELAY CAUSED BY ACCOUNTING
I	DELAY CAUSED BY OBTAINING CERTIFICATION
J	DELAY CAUSED BY PREVALIDATION
K	DELAY CAUSED BY CONSOLIDATION
L	DELAY CAUSED BY PROCESSING INTEREST PENALTY
M	DELAY CAUSED BY RESOLVING CANCELLED FUNDS
N	DELAY CAUSED BY DEBT COLLECTION OFFSET
O	DELAY CAUSED BY MILITARY EXERCISE
P	DELAY CAUSED BY FOREIGN MILITARY SALES FUNDING
Q	DELAY CAUSED BY OTHER REASON

Attribute: INTERNET-ADDRESS Name – The name used to identify an INTERNET-ADDRESS.
DDDS Counter ID: Not Standard
ORACLE Access Name: INTERNET ADR.NM
Data Type: VARCHAR2 Maximum Character Length: 100

Attribute: INVENTORY-ACCOUNTING-TREATMENT Code – The code that identifies a kind of INVENTORY-ACCOUNTING-TREATMENT.
DDDS Counter ID: 49210
ORACLE Access Name: INV ACTG TRTMT.CD
Data Type: VARCHAR2 Maximum Character Length: 1
Domain Values:
A AGENCY OPERATIONS
B FOR SALE
C RAW MATERIALS AND SUPPLIES
D WORK-IN-PROCESS
E STOCKPILE
F FINISHED GOODS
G NON-REIMBURSABLE GRANT AID

Attribute: INVOICE Approved Calendar Date – The date on which an INVOICE from a credit card company was approved. This attribute is only populated for credit-card-type INVOICES.
DDDS Counter ID: Not Standard
ORACLE Access Name: INVC.APRVD DT
Data Type: DATE

Attribute: INVOICE Cross Disbursement Type Code – A designator that identifies an INVOICE as a transaction for others.
DDDS Counter ID: Not Standard
ORACLE Access Name: INVC.CRS DISBMT TY CD
Data Type: VARCHAR2 Maximum Character Length: 3
Domain Values:
No domain values entered for this attribute.

Attribute: INVOICE Created Calendar Date – The calendar date on which information relating to a particular INVOICE is input into the system.
DDDS Counter ID: Not Standard
ORACLE Access Name: INVC.CRS DISBMT TY CD
Data Type: DATE

Attribute: INVOICE Final Indicator Code – An indicator that identifies the final INVOICE on a CONTRACT.
DDDS Counter ID: Not Standard
ORACLE Access Name: INVC.FINAL IND CD
Data Type: VARCHAR2 Maximum Character Length: 1
Domain Values:
N NO
Y YES

Attribute: INVOICE Pay Office Received Date-Time – The calendar date on which the INVOICE is received in the office designated in the obligation instrument.
DDDS Counter ID: Not Standard
ORACLE Access Name: INVC.PAY OFC RECVD ZZ
Data Type: DATE

Attribute: INVOICE Progress Payment Indicator Code – Identifies an INVOICE as a progress payment INVOICE (created from 810P) by a value of “Y.” If the value is null, the INVOICE is not a progress payment and was created through the regular INVOICE screen.

DDDS Counter ID: Not Standard

ORACLE Access Name: INVC.PRG PMNT IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: INVOICE Vendor Assigned Account Identifier – The vendor’s internal INVOICE number or shipping number. It is sent to the DFAS Corporate Database via an Electronic Data Interchange file.

DDDS Counter ID: Not Standard

ORACLE Access Name: INVC.VEND ASGND ACT ID

Data Type: VARCHAR2

Maximum Character Length: 35

Attribute: INVOICE Vendor Assigned Calendar Date – The calendar date recorded on an INVOICE by the vendor.

DDDS Counter ID: Not Standard

ORACLE Access Name: INVC.VEND ASGND DT

Data Type: DATE

Attribute: INVOICE-DISCOUNT Day Quantity – The quantity of days within which payment must be made in order to take advantage of a discount offered on a PAYMENT-REQUEST.

DDDS Counter ID: Not Standard

ORACLE Access Name: INVC DISC.DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: INVOICE-DISCOUNT Rate – The rate that represents a reduction in the amount owed when paid within the PAYMENT-REQUEST-DISCOUNT day quantity.

DDDS Counter ID: Not Standard

ORACLE Access Name: INVC DISC.RT

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 6

Attribute: INVOICE-LINE-ITEM Examination Amount – The computed dollar amount of a Line Item based on the examination process that will be sent for payment.

DDDS Counter ID: Not Standard

ORACLE Access Name: INVC LI.EXAM AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: INVOICE-LINE-ITEM Gross Amount – The gross dollar amount noted on an INVOICE for a particular supply or service linked to a particular Line Item on an INVOICE.

DDDS Counter ID: Not Standard

ORACLE Access Name: INVC LI.EXAM AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: INVOICE-LINE-ITEM Liquidated Damages Amount – The portion of the retainage or other deduction amount previously withheld from a contractor progress payment that has been determined not be refunded to the contractor.

DDDS Counter ID: Not Standard

ORACLE Access Name: INVC LI.LIQ DMGS AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: INVOICE-LINE-ITEM Obligation Line Item Identifier – A number that, when combined with the obligation number, uniquely identifies an INVOICE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: INVC LI.LIQ DMGS AM

Data Type: VARCHAR2

Maximum Character Length: 11

Attribute: INVOICE-LINE-ITEM Quantity – The quantity of a particular supply or service linked to a particular Line Item on an INVOICE.

DDDS Counter ID: Not Standard

ORACLE Access Name: INVC LI.QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: INVOICE-LINE-ITEM Reference Indicator Code – Indicates whether a Line Item is a refund if the line amount is negative. If the line amount is negative, it must be for a refund or a deduction. If this indicator is set to “Y,” it is a refund. If this indicator is set to “N,” it is a deduction.

DDDS Counter ID: Not Standard

ORACLE Access Name: INVC LI.REF IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: INVOICE-LINE-ITEM Unit Amount – The unit cost of goods and services of an INVOICE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: INVC LI.UNT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: JOB-ORDER/COST-CENTER Assigned Calendar Date – The date (day, month, and year) the EXPENSE-OBJECT is assigned to a responsible ORGANIZATION for accomplishment.

DDDS Counter ID: Not Standard

ORACLE Access Name: JOB CST CTR.ASGND DT

Data Type: DATE

Attribute: JOB-ORDER/COST-CENTER Class Code – A code that identifies the classification of an EXPENSE-OBJECT (fixed asset, shop and facility, warehouse inventory, job order, indirect, overhead, or other). Value ranges: 1 to 9, A to I, L, T, and M.

DDDS Counter ID: Not Standard

ORACLE Access Name: JOB CST CTR.CLS CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: JOB-ORDER/COST-CENTER Customer External Reference Identifier – The customer’s external unique identifier for the same project. This is used when the EXPENSE-OBJECT was created in another system, in which case this attribute contains the unique identifier from that system.

DDDS Counter ID: Not Standard

ORACLE Access Name: JOB CST CTR.CUST EXT REFNC ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: JOB-ORDER/COST-CENTER Type Code – Represents the type of EXPENSE-OBJECT. A = Cost Account Code; B = Cost Code; C = Cost Element; F = Job Order; and G = Medical Expense Performance Report Code. Codes D and E are not used for this concept.

DDDS Counter ID: Not Standard

ORACLE Access Name: JOB CST CTR.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: JOURNAL-VOUCHER-FINANCIAL-LINE-ITEM Approval Calendar Date – The calendar date that a journal voucher is approved for execution.

DDDS Counter ID: Not Standard

ORACLE Access Name: JV FIN LI.APRVL DT

Data Type: DATE

Attribute: JOURNAL-VOUCHER-FINANCIAL-LINE-ITEM Assigned Identifier – The identifier assigned to a journal voucher by the originator.

DDDS Counter ID: Not Standard

ORACLE Access Name: JV FIN LI.ASGND ID

Data Type: INTEGER

Maximum Character Length: 20

Attribute: JOURNAL-VOUCHER-FINANCIAL-LINE-ITEM Reversal Code – The code that indicates whether the entry required by a journal voucher is to be reversed in the next accounting period.

DDDS Counter ID: Not Standard

ORACLE Access Name: JV FIN LI.REVSL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: LABOR-LINE-ITEM Type Code – The code that represents a kind of LABOR-LINE-ITEM.

DDDS Counter ID: 34544

ORACLE Access Name: LAB LI.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	LABOR-ORDER-LINE EMPLOYEE DEDUCTION
B	LABOR-ORDER-LINE GOVERNMENT BENEFIT CONTRIBUTION
C	LABOR-ORDER-LINE GOVERNMENT TAX CONTRIBUTION
D	LABOR-ORDER-LINE LEAVE ACCOUNT
E	LABOR-ORDER-LINE RECORDED LEAVE
F	LABOR-ORDER-LINE PAY
G	LABOR-ORDER-LINE EMPLOYEE CREDIT

Attribute: LEAVE-TYPE Code – The code that represents a LEAVE-TYPE.

DDDS Counter ID: 12852

ORACLE Access Name: LV TY.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ADMINISTRATIVE LEAVE
B	ANNUAL LEAVE
C	JURY DUTY LEAVE (CIVILIAN ONLY)
D	COMPENSATORY LEAVE (CIVILIAN ONLY)
E	CONVALESCENT LEAVE (MILITARY ONLY)
F	EMERGENCY LEAVE
G	EXCESSIVE LEAVE (MILITARY ONLY)
H	GRADUATION LEAVE (MILITARY ONLY)
I	INCENTIVE LEAVE (MILITARY ONLY)
J	INDEFINITE LEAVE (MILITARY ONLY)
K	LEAVE APPELLATE REVIEW (MILITARY ONLY)
L	LEAVE WITHOUT PAY (CIVILIAN ONLY)
M	CREDIT HOURS LEAVE (CIVILIAN ONLY)
N	MILITARY LEAVE (CIVILIAN ONLY)
O	REENLISTMENT LEAVE (MILITARY ONLY)
P	RELIGIOUS LEAVE (CIVILIAN ONLY)
Q	SABBATICAL LEAVE (CIVILIAN ONLY)
R	SICK LEAVE (CIVILIAN ONLY)
S	SPECIAL LEAVE (MILITARY ONLY)
T	TERMINAL LEAVE ((MILITARY ONLY)
U	COURT LEAVE (CIVILIAN ONLY)
V	BONE MARROW/ORGAN DONATION LEAVE (CIVILIAN ONLY)
W	HOME LEAVE (CIVILIAN ONLY)
X	FURLOUGH (CIVILIAN ONLY)

Attribute: LEAVE-TYPE Classification Code – The code that represents a categorization of LEAVE-TYPE.

DDDS Counter ID: 26893

ORACLE Access Name: LV TY.CLSFTN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ACCRUABLE LEAVE
B	NON-ACCRUABLE LEAVE

Attribute: LEAVE-TYPE Description Text – The text of an explanation of LEAVE-TYPE.

DDDS Counter ID: 12853

ORACLE Access Name: LV TY.DESCN TX

Data Type: VARCHAR2

Maximum Character Length: 500

Attribute: LEVEL-OF-DETAIL Code – The code that indicates the degree of detail of the transactions posted to a GENERAL-LEDGER-ACCOUNT.

DDDS Counter ID: 54859

ORACLE Access Name: LVL OF DETAIL.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	SUMMARY
B	DETAIL

Attribute: LEVEL-OF-DETAIL Name – The name of a LEVEL-OF-DETAIL.

DDDS Counter ID: 54860

ORACLE Access Name: LVL OF DETAIL.NM

Data Type: VARCHAR2

Maximum Character Length: 50

Attribute: LIQUIDATION Actual Calendar Date – The calendar date on which a LIQUIDATION occurs.

DDDS Counter ID: 50882

ORACLE Access Name: LIQ.ACTL DT

Data Type: DATE

Attribute: LIQUIDATION Category Code – The code that classifies a LIQUIDATION.

DDDS Counter ID: Not Standard

ORACLE Access Name: LIQ.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---------------------------------------|
| A | CONTRACT/VENDOR PAYMENT REQUEST |
| B | PAYROLL PAYMENT REQUEST |
| C | TRAVEL/TRANSPORTATION PAYMENT REQUEST |
| D | TAX PAYMENT REQUEST |
| E | ALLOTMENT PAYMENT REQUEST |
| F | GARNISHMENT PAYMENT REQUEST |
| G | BOND ISSUANCE REQUEST |
| H | IMPREST FUND CASHIER PAYMENT REQUEST |

Attribute: LIQUIDATION Identifier – The identifier that represents a LIQUIDATION.

DDDS Counter ID: 12103

ORACLE Access Name: LIQ.ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: LIQUIDATION Planned Amount – The amount planned to satisfy one or more accounts receivable or payable.

DDDS Counter ID: Not Standard

ORACLE Access Name: LIQ.PLND AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: LIQUIDATION Scheduled Calendar Date – The calendar date the LIQUIDATION is planned.

DDDS Counter ID: 12423

ORACLE Access Name: LIQ.SCHED DT

Data Type: DATE

Attribute: LIQUIDATION Type Code – The code that represents the kind of LIQUIDATION.

DDDS Counter ID: 33724

ORACLE Access Name: LIQ.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|----------------------|
| A | CANCELLATION |
| B | MONETARY EXCHANGE |
| C | NONMONETARY TRANSFER |
| D | OFFSET |
| E | WRITE-OFF |
| F | RECOUPMENT |
| G | FUND TRANSFER |

Attribute: LIQUIDATION-CANCELLATION Reason Code – The code that represents the rationale for forgiving an amount owed.

DDDS Counter ID: 33656

ORACLE Access Name: LIQ CAN.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|-----------------------------------|
| A | WHEN THE AGENCY FORGIVES THE DEBT |
| B | MONETARY EXCHANGE |
| C | NONMONETARY |
| D | OFFSET |
| E | WRITE-OFF |

Attribute: LIQUIDATION-WRITE-OFF Administrative Amount – The amount of an administrative fee included in a LIQUIDATION-WRITE-OFF.

DDDS Counter ID: 12105

ORACLE Access Name: LIQ WRITE OFF.ADM AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: LIQUIDATION-WRITE-OFF Approval Calendar Date – The calendar date when a LIQUIDATION-WRITE-OFF is approved.

DDDS Counter ID: 12424

ORACLE Access Name: LIQ WRITE OFF.APRVL DT

Data Type: DATE

Attribute: LIQUIDATION-WRITE-OFF Authorization Code – The code that represents the authority for a LIQUIDATION-WRITE-OFF.

DDDS Counter ID: 33750

ORACLE Access Name: LIQ WRITE OFF.AUTHN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--|
| A | AGENCY DETERMINATION – WHEN THE AGENCY FORGIVES DEBT |
| B | COMPTROLLER GENERAL (CG) DECISION – DEBT IS FORGIVEN BY CG |
| C | LEGISLATION – WHEN DEBT IS FORGIVEN THROUGH LEGISLATION |

Attribute: LIQUIDATION-WRITE-OFF Interest Amount – The amount of interest included in a LIQUIDATION-WRITE-OFF.

DDDS Counter ID: 12106

ORACLE Access Name: LIQ WRITE OFF.INT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: LIQUIDATION-WRITE-OFF Penalty Amount – The amount of penalty included in a LIQUIDATION-WRITE-OFF.

DDDS Counter ID: 12107

ORACLE Access Name: LIQ WRITE OFF.PNLTY AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: LIQUIDATION-WRITE-OFF Principal Amount – The amount of principal included in a LIQUIDATION-WRITE-OFF.

DDDS Counter ID: 12108

ORACLE Access Name: LIQ WRITE OFF.PRINC AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: LIQUIDATION-WRITE-OFF Reason Text – The text that explains a LIQUIDATION-WRITE-OFF.

DDDS Counter ID: 50877

ORACLE Access Name: LIQ WRITE OFF.RSN TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: LIQUIDATION-WRITE-OFF Request Calendar Date – The calendar date the LIQUIDATION-WRITE-OFF is requested.

DDDS Counter ID: 12425

ORACLE Access Name: LIQ WRITE OFF.REQ DT

Data Type: DATE

Attribute: LOCATION-REGION Assigned Identifier – A three-digit identifier that relates the LOCATION-TYPE with the associated SAAC, country, country ISO, and state.

DDDS Counter ID: Not Standard

ORACLE Access Name: LOCTN RGN.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: LOCATION-REGION Effective Begin Calendar Date – The calendar date a location was established as a LOCATION-REGION.

DDDS Counter ID: Not Standard

ORACLE Access Name: LOCTN RGN.EFF BEG DT

Data Type: DATE

Attribute: LOCATION-REGION Effective End Calendar Date – The calendar date a location was terminated as a LOCATION-REGION.

DDDS Counter ID: Not Standard

ORACLE Access Name: LOCTN RGN.EFF END DT

Data Type: DATE

Attribute: LOCATION-REGION Name – The name of the location.

DDDS Counter ID: Not Standard

ORACLE Access Name: LOCTN RGN.NM

Data Type: VARCHAR2

Maximum Character Length: 150

Attribute: LOCATION-TYPE Code – The one-position code that groups the state and country codes of location into related sets based on their relationship to the United States of America as a location.

DDDS Counter ID: Not Standard

ORACLE Access Name: LOCTN TY.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---|
| 1 | 50 STATES, WASHINGTON, DC, OR U.S. TERRITORIES |
| 2 | UNITED STATES |
| 3 | COUNTRY |
| Z | PSEUDO COUNTRY CODE FROM MILITARY ASSISTANCE FOREIGN MILITARY SALES (FMS) |
| 4 | WORLD WIDE GENERAL |

Attribute: LOCATION-TYPE Name – Text name or description of the LOCATION-TYPE that is identified by the LOCATION-TYPE Code (1, 2, 3, Z, or 4) based on their relationship to the United States of America as a location.

DDDS Counter ID: Not Standard

ORACLE Access Name: LOCTN TY.NM

Data Type: VARCHAR2

Maximum Character Length: 150

Attribute: MAJOR-DEFENSE-PROGRAM Code – The code that represents a MAJOR-DEFENSE-PROGRAM.

DDDS Counter ID: 20258

ORACLE Access Name: MAJ DEF PRG.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

- | | |
|----|---|
| 01 | STRATEGIC FORCES |
| 02 | GENERAL PURPOSE FORCES |
| 03 | INTELLIGENCE AND COMMUNICATIONS |
| 04 | AIRLIFT AND SEALIFT FORCES |
| 05 | GUARD AND RESERVE FORCES |
| 06 | RESEARCH AND DEVELOPMENT |
| 07 | CENTRAL SUPPLY AND MAINTENANCE |
| 08 | TRAINING, MEDICAL, AND OTHER GENERAL PERSONNEL ACTIVITIES |
| 09 | ADMINISTRATIVE AND ASSOCIATED ACTIVITIES |
| 10 | SUPPORT OF OTHER NATIONS |
| 11 | SPECIAL OPERATIONS FORCES |

Attribute: MAJOR-DEFENSE-PROGRAM Name – The name of a MAJOR-DEFENSE-PROGRAM.

DDDS Counter ID: 36134

ORACLE Access Name: MAJ DEF PRG.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: MATERIEL-ASSET Completion Stage Code – The code that represents the proprietorship phase of a MATERIEL-ASSET.

DDDS Counter ID: 16552

ORACLE Access Name: MAT AST.COMPLTN STG CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--------------------------|
| 1 | PRECONTRACT STAGE |
| 2 | UNDER CONTRACT STAGE |
| 3 | ASSUMED POSSESSION STAGE |

Attribute: MATERIEL-ASSET Life Quantity – The quantity of measurable units for which economic benefit is expected from a MATERIEL-ASSET.

DDDS Counter ID: 12235

ORACLE Access Name: MAT AST.LIFE QY

Data Type: NUMBER

Maximum Character Length: 7

Decimal Place Count Quantity: 2

Attribute: MATERIEL-ASSET Property Description Text – The text that describes a MATERIEL-ASSET.

DDDS Counter ID: 12237

ORACLE Access Name: MAT AST.PRPTY DESCN TX

Data Type: VARCHAR2

Maximum Character Length: 500

Attribute: MATERIEL-ASSET Unit Quantity – The number of units of a MATERIEL-ASSET.

DDDS Counter ID: 16553

ORACLE Access Name: MAT AST.UNT QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: MATERIEL-ITEM Identifier – The identifier that represents a MATERIEL-ITEM.

DDDS Counter ID: 10902

ORACLE Access Name: MAT ITM.ID

Data Type: VARCHAR2

Maximum Character Length: 32

Attribute: MATERIEL-ITEM Prompt Pay Day Quantity – The number of days within which payment is required for a MATERIEL-ITEM.

DDDS Counter ID: 12376

ORACLE Access Name: MAT ITM.PROMPT PAY DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: MATERIEL-SERIALIZED-ASSET Identifier – The identifier that represents a MATERIEL-SERIALIZED-ASSET.

DDDS Counter ID: 16560

ORACLE Access Name: MAT SERLZD AST.ID

Data Type: VARCHAR2

Maximum Character Length: 30

Attribute: MATERIEL-SERIALIZED-ASSET Life Quantity – The number of measurable units for which economic benefit is expected from a MATERIEL-SERIALIZED-ASSET.

DDDS Counter ID: 17012

ORACLE Access Name: MAT SERLZD AST.LIFE QY

Data Type: NUMBER

Maximum Character Length: 7

Decimal Place Count Quantity: 2

Attribute: MATERIEL-SERIALIZED-ASSET Price Amount – The cost of a MATERIEL-SERIALIZED-ASSET.

DDDS Counter ID: 41286

ORACLE Access Name: MAT SERLZD AST.PRC AM

Data Type: NUMBER

Maximum Character Length: 12

Decimal Place Count Quantity: 2

Attribute: MATERIEL-SERIALIZED-ASSET Producer Sequence Identifier – The producer-assigned identifier that represents a MATERIEL-SERIALIZED-ASSET.

DDDS Counter ID: 29227

ORACLE Access Name: MAT SERLZD AST.PRODCR SERL ID

Data Type: VARCHAR2

Maximum Character Length: 30

Attribute: MATERIEL-SERIALIZED-ASSET Quantity – The quantity of a MATERIEL-ITEM in a MATERIEL-SERIALIZED-ASSET.

DDDS Counter ID: 41679

ORACLE Access Name: MAT SERLZD AST.QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: MATERIEL-SERIALIZED-ASSET Type Code – The code that represents a kind of MATERIEL-SERIALIZED-ASSET.

DDDS Counter ID: 28316

ORACLE Access Name: MAT SERLZD AST.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---------------------|
| 1 | BLOOD PRODUCT ASSET |
| 2 | MOTOR VEHICLE |
| 3 | WEAPON |

Attribute: MEAL-TIME-CATEGORY Code – The code that represents a MEAL-TIME-CATEGORY.

DDDS Counter ID: 26471

ORACLE Access Name: MEAL TM CAT.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

01	BREAKFAST
02	MID-MORNING SNACK
03	LUNCH
04	BRUNCH
05	DINNER (IN PLACE OF SUPPER WHEN BREAKFAST AND LUNCH ARE SERVED)
06	AFTERNOON SNACK
07	EVENING SNACK
08	SUPPER (IN PLACE OF DINNER ON A DAY WHEN BRUNCH IS SERVED)

Attribute: MEAL-TIME-CATEGORY Name – The name of a MEAL-TIME-CATEGORY.

DDDS Counter ID: 26472

ORACLE Access Name: MEAL TM CAT.NM

Data Type: VARCHAR2

Maximum Character Length: 50

Attribute: MEAL-TIME-CATEGORY Ration Fraction Rate – The rate of the portion of a PERSON's daily allowable cost of food.

DDDS Counter ID: 26473

ORACLE Access Name: MEAL TM CAT.RATION FCTN RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: MEASURE-UNIT Code – The code that represents a MEASURE-UNIT.

DDDS Counter ID: 16557

ORACLE Access Name: MEAS UNT.CD

Data Type: VARCHAR2

Domain Values:

AC	ACRE – A UNIT OF SURFACE = 43,560 SQ. FT.
AD	APOTHECARY DRAM – A UNIT OF APOTHECARY WEIGHT = TO 60 GRAMS
AM	AMPOULE – SMALL GLASS OR PLASTIC TUBE SEALED BY FUSION
AO	APOTHECARY OUNCE – A UNIT OF APOTHECARY WEIGHT = 480 GRAINS

Attribute: MEMORANDUM-GENERAL-LEDGER-ACCOUNT Type Code – The code that represents a type of MEMORANDUM-GENERAL-LEDGER-ACCOUNT.

DDDS Counter ID: 57763

ORACLE Access Name: MEMO GL ACT.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	GUARANTEED LOAN LEVELS
B	GUARANTEED LOAN BALANCES

Attribute: MISCELLANEOUS-COLLECTION-ADVICE Bill Reference Identifier – The bill number generated by external billing processes that may be referenced with the COLLECTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC COLTN ADV.C.BILL REFNC ID

Data Type: VARCHAR2

Maximum Character Length: 20

Attribute: MISCELLANEOUS-COLLECTION-ADVICE Calendar Date – The calendar date on which the COLLECTION is entered.

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC COLTN ADV.C.BILL REFNC ID

Data Type: DATE

Attribute: MISCELLANEOUS-COLLECTION-ADVICE Invoice Reference Identifier – The vendor's internal invoice number that may be referenced with the COLLECTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC COLTN ADVC.INVC REF ID

Data Type: VARCHAR2

Maximum Character Length: 22

Attribute: MISCELLANEOUS-COLLECTION-ADVICE-LINE-ITEM Amount – The amount of the Line Item COLLECTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC COLTN ADVC LIAM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: MISCELLANEOUS-COLLECTION-ADVICE-LINE-ITEM Serial Identifier – The Line Item number for the suspense account COLLECTION.

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC COLTN ADVC LI.SERL ID

Data Type: VARCHAR2

Maximum Character Length: 4

Attribute: MISCELLANEOUS-COLLECTION-ADVICE-LINE-ITEM Text – Any type of information gathered with the COLLECTION that could be used for research on this COLLECTION at a later time.

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC COLTN ADVC LI.TX

Data Type: VARCHAR2

Maximum Character Length: 240

Attribute: MISCELLANEOUS-DISBURSING-GUIDANCE Category Code – The code that classifies DISBURSING-GUIDANCE.

DDDS Counter ID: 57489

ORACLE Access Name: MISC DISB GUID.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	DISBURSEMENT GUIDANCE
B	COLLECTION GUIDANCE
C	DEPOSIT AND TRANSFER OF PUBLIC FUNDS GUIDANCE
D	DISBURSING OFFICE ACCOUNTABILITY REPORTS GUIDANCE
E	PURPOSE, ORGANIZATION, AND DUTIES GUIDANCE
F	DISBURSING OFFICE, OFFICERS, AND AGENTS GUIDANCE
G	KEEPING AND SAFEGUARDING PUBLIC FUNDS GUIDANCE
H	IRREGULARITIES IN DISBURSING OFFICER ACCOUNTS GUIDANCE
I	FOREIGN DISBURSING OPERATIONS GUIDANCE
J	PROCUREMENT/DISPOSITION OF FOREIGN FUNDS GUIDANCE
K	FOREIGN CURRENCY ACQUIRED WITHOUT PURCHASE GUIDANCE
L	FOREIGN CURRENCY RECORDS AND REPORTS GUIDANCE
M	MILITARY PAYMENT CERTIFICATES GUIDANCE
N	EMERGENCY DISPOSITION OF CURRENCY, COIN, AND NEGOTIABLE INSTRUMENTS GUIDANCE
O	ASSEMBLY AND TRANSMITTAL OF FINANCIAL REPORTS GUIDANCE
P	SETTLEMENT OF DISBURSING OFFICER ACCOUNTS GUIDANCE
Q	ELECTRONIC COMMERCE GUIDANCE
R	QUESTIONABLE, FRAUDULENT, AND DOUBTFUL CLAIMS GUIDANCE
S	AUTOMATED TELLER MACHINE (ATM) SYSTEM GUIDANCE
T	SAFEKEEPING OF FUNDS AND VALUABLE (OTHER THAN PUBLIC FUNDS) GUIDANCE

Attribute: MISCELLANEOUS-INCOME-REPORTING-GUIDANCE Report Requirement Code – The code that identifies if an entity is subject to miscellaneous income reporting.

DDDS Counter ID: 50324

ORACLE Access Name: MISC INCM REPTG GUID.RPT REQMT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: MISCELLANEOUS-REQUEST-FOR-PAYMENT Certified Calendar Date – The calendar date a responsible employee certified the document in the DFAS Corporate Database.

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC REQ PMNT.CERT DT

Data Type: DATE

Attribute: MISCELLANEOUS-REQUEST-FOR-PAYMENT Cross Disbursement Calendar Date

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC REQ PMNT.CRS DISBMT DT

Data Type: DATE

Attribute: MISCELLANEOUS-REQUEST-FOR-PAYMENT Cross Disbursement Transmittal Identifier – A two-character code representing the month and week in which the Disbursing Station Symbol Number is processing a request for payment for another fiscal station.

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC REQ PMNT.CRS DISBMT TRNSMTL ID

Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: MISCELLANEOUS-REQUEST-FOR-PAYMENT Cross Disbursement Type Code – A code to indicate that the DISBURSEMENT is to be made by another Disbursing Station Symbol Number (DSSN). The formula compares the DSSN (not equal to self) and the accounting installation (is self).

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC REQ PMNT.CRS DISBMT TY CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

No domain values entered for this attribute.

Attribute: MISCELLANEOUS-REQUEST-FOR-PAYMENT Created Calendar Date

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC REQ PMNT.CRTD DT

Data Type: DATE

Attribute: MISCELLANEOUS-REQUEST-FOR-PAYMENT Description Text – A narrative field to permit the payment certifier to provide additional information to a disbursing office.

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC REQ PMNT.CRS DISBMT TY CD

Data Type: VARCHAR2

Maximum Character Length: 500

Attribute: MISCELLANEOUS-REQUEST-FOR-PAYMENT Identifier – Represents a miscellaneous disbursement for a cash award amendment Line Item. It is a system-assigned sequential number used to identify a miscellaneous disbursement.

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC REQ PMNT.ID

Data Type: NUMBER

Maximum Character Length: 15

Attribute: MISCELLANEOUS-REQUEST-FOR-PAYMENT Type Code – A type of MISCELLANEOUS-REQUEST-FOR-PAYMENT.

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC REQ PMNT.TY CD

Data Type: VARCHAR2

Maximum Character Length: 7

Domain Values:

No domain values entered for this attribute.

Attribute: MISCELLANEOUS-REQUEST-PAYMENT-LINE-ITEM Serial Identifier

DDDS Counter ID: Not Standard

ORACLE Access Name: MISC REQ PMNT.ID

Data Type: NUMBER

Maximum Character Length: 4

Attribute: MONETARY-VARIANCE Amount – The amount of a variance stated on a Line Item.

DDDS Counter ID: 17360

ORACLE Access Name: MON VAR.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: NON-TAX-DEFERRABLE-ANNUITY-AGREEMENT Type Code – The code that represents a specific kind of NON-TAX-DEFERRABLE-ANNUITY-AGREEMENT.

DDDS Counter ID: 12723

ORACLE Access Name: NON TAX DFBL ANTY AGR.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CIVIL SERVICE RETIREMENT SYSTEM
B	CIVIL SERVICE RETIREMENT SYSTEM – SPECIAL (LAW ENFORCEMENT)
C	DISTRICT OF COLUMBIA POLICE AND FIREMAN’S RETIREMENT FUND
D	FEDERAL EMPLOYEE RETIREMENT SYSTEM
E	FINANCIAL INSTITUTIONS RETIREMENT SYSTEM
F	FOREIGN SERVICE PENSION SYSTEM
G	FOREIGN SERVICE RETIREMENT AND DISABILITY SYSTEM
H	MILITARY RETIREMENT
I	NON-APPROPRIATED FUND
J	SOCIAL SECURITY SYSTEM
K	STATE RETIREMENT
L	TEACHERS INSURANCE RETIREMENT
M	U.S. CLAIMS COURT JUDGES RETIREMENT SYSTEM

Attribute: NON-USPS-POSTAL-ADDRESS Basic Text – The text that denotes the primary delivery point within a city region of a NON-USPS-POSTAL-ADDRESS.

DDDS Counter ID: Corresponds to 33725 and 33727

ORACLE Access Name: NON USPS POST ADR.BASIC TX

Data Type: VARCHAR2

Maximum Character Length: 55

Attribute: NON-USPS-POSTAL-ADDRESS City Region Text – The text that denotes the primary destination within a COUNTRY of a NON-USPS-POSTAL-ADDRESS.

DDDS Counter ID: Corresponds to 33725 and 33726

ORACLE Access Name: NON USPS POST ADR.CITY RGN TX

Data Type: VARCHAR2

Maximum Character Length: 50

Attribute: NON-USPS-POSTAL-ADDRESS Supplemental Text – The text that denotes the specific delivery point to a recipient of a NON-USPS-POSTAL-ADDRESS.

DDDS Counter ID: Corresponds to 33730 and 33729

ORACLE Access Name: NON USPS POST ADR.SUPLMTL TX

Data Type: VARCHAR2

Maximum Character Length: 55

Attribute: NOVATION-AGREEMENT Transfer Calendar Date – The calendar date the transfer of assets goes into effect under the applicable state law.

DDDS Counter ID: 21870

ORACLE Access Name: NOVATION AGR.TRNS DT

Data Type: DATE

Attribute: OBJECT-CLASS Assigned Identifier – Part of the code structure that is needed to support Office of Personnel Management civilian pay and Office of the Under Secretary of Defense (Comptroller) Budget Exhibit requirements that are OBJECT-CLASS related.

DDDS Counter ID: 54938

ORACLE Access Name: OBJ CLS.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 1

Attribute: OBJECT-CLASS Effective Begin Calendar Date – The beginning fiscal year for the OBJECT-CLASS.

DDDS Counter ID: 54939

ORACLE Access Name: OBJ CLS.EFF BEG DT

Data Type: DATE

Attribute: OBJECT-CLASS Effective End Calendar Date – The termination fiscal year for the OBJECT-CLASS.

DDDS Counter ID: 54940

ORACLE Access Name: OBJ CLS.EFF END DT

Data Type: DATE

Attribute: OBJECT-CLASS Name – The name of the OBJECT-CLASS.

DDDS Counter ID: 12367

ORACLE Access Name: OBJ CLS.NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: OBJECT-CLASS Organization Category Code – The code that represents a classification of an ORGANIZATION.

DDDS Counter ID: 55733

ORACLE Access Name: OBJ CLS.ORG CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	GOVERNMENT ORGANIZATION
B	PRIVATE SECTOR
C	SOVEREIGN BODY

Attribute: OBJECT-CLASS Posted Indicator Code – The code that indicates whether an instance of the OBJECT-CLASS has been used in a Standard General Ledger posting.

DDDS Counter ID: 57774

ORACLE Access Name: OBJ CLS.PSTD IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NOT USED IN A STANDARD GENERAL LEDGER POSTING
Y	USED IN A STANDARD GENERAL LEDGER POSTING

Attribute: OBLIGATION Assigned Identifier – A number that uniquely identifies an OBLIGATION. Identified as “PIIN” (Procurement Instrument Identification Number) in the Budget and Accounting Classification Code.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 22

Attribute: OBLIGATION Credit Card Account Assigned Identifier – The credit card number assigned to an employee.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN.CR CARD ASGND ACT ID

Data Type: VARCHAR2

Maximum Character Length: 20

Attribute: OBLIGATION Cross Disbursement Type Code

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN.CRS DISBMT TY CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

OA	OPEN ALLOTMENT
TBO	TRANSACTION BY OTHERS
TFO	TRANSACTION FOR OTHERS
TFS	TRANSACTION FOR SELF

Attribute: OBLIGATION Created Calendar Date – The calendar date on which the contracting instrument is received from its source.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN.CRTD DT

Data Type: DATE

Attribute: OBLIGATION Delivery Freight On Board Code – A code for the point at which the government accepts the goods or services.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN.DEL FOB CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

D	DESTINATION
O	ORIGIN

Attribute: OBLIGATION Delivery Order Assigned Identifier – The number that identifies a specific delivery of goods and services that were contracted for. Identified as “SPIIN” (Supplemental Procurement Instrument Identification Number) in the Budget and Accounting Classification Code.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN.DEL ORD ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 30

Attribute: OBLIGATION Final Invoice Indicator Code – A type of indicator that identifies an INVOICE.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN.FINAL INV IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: OBLIGATION Freight Code – A unique designator that identifies freight terms (O = point of origin, D = destination, etc.).

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN.FREIGHT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: OBLIGATION Freight Obligation Terms Code – A code that uniquely identifies a specific type of financial OBLIGATION and its normal payment terms.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN.FREIGHT OBLTN TRMS CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

A	BLANKET PURCHASE AGREEMENT
AE	ADMINISTRATION AND EXPENSE
AF	BLANKET PURCHASE FAST PAY
BF	MISCELLANEOUS REFUND
C	CONTRACT UNSPECIFIED
CC	CONSTRUCTION CONTRACT
D	DELIVERY ORDER CONTRACT
DF	DELIVERY ORDER FAST PAY
E	FACILITIES CONTRACT
EL	RECRUITING COMMAND LEASE
ES	RECRUITING COMMAND SERVICES
F	DELIVERY ORDER WITH OTHER GOVERNMENT
G	BOAS
H	AGREEMENTS INC BASIC AGREEMENT
M	PURCHASE ORDER (MANUAL)
MD	DAIRY PRODUCTS
MF	PURCHASE ORDER FAST PAY
MM	MEAT/POULTRY PRODUCTS
MP	PERISHABLE AGRICULTURAL
MS	SF-44 PURCHASE
P	PURCHASE ORDER (AUTOMATIC)
TO	TRAVEL ORDER

Attribute: OBLIGATION Miscellaneous Obligation Document Type Code – A particular type of miscellaneous obligation document (e.g., technical direct, labor, travel, reproduction).

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN.MISC OBLTN TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: OBLIGATION Origination Code – A code to identify the source of an OBLIGATION.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN.ORIGTN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

G	GOVERNMENT ORDER DIRECT CITE
M	MANUAL
N	CONVERSION OBLIGATIONS
R	RECURRING OBLIGATIONS
S	SAACONS
T	GOVERNMENT TRANSPORTATION REQUESTS

Attribute: OBLIGATION Text – A description of the goods and services for which the OBLIGATION is issued.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN.TX

Data Type: VARCHAR2

Maximum Character Length: 500

Attribute: OBLIGATION Type Code – A code that identifies an OBLIGATION as a CONTRACT, a miscellaneous obligation document, or a government order.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	CONTRACT
G	GOVERNMENT ORDER
M	MISCELLANEOUS OBLIGATION

Attribute: OBLIGATION-AMENDMENT Created Calendar Date – The calendar date on which an AGREEMENT to provide goods and services becomes binding.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN AMD.CRTD DT

Data Type: DATE

Attribute: OBLIGATION-AMENDMENT Modification Number – The actual modification number of a contract amendment.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN AMD.MOD NBR

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: OBLIGATION-AMENDMENT Person Order Accepted Name Text – The given name of the PERSON who accepted the customer or government order.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN AMD.PERS ORD ACPTD NM TX

Data Type: VARCHAR2

Maximum Character Length: 7

Attribute: OBLIGATION-AMENDMENT Serial Identifier – A number that uniquely identifies an amendment to an OBLIGATION.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN AMD.SERL ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: OBLIGATION-AMENDMENT-LINE-ITEM Change Amount – The increase or decrease amount for each occurrence of an OBLIGATION-LINE-ITEM on an OBLIGATION-AMENDMENT. The increase or decrease amount will be used to update the General Ledger.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN AMD.LI.CHG AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: OBLIGATION-AMENDMENT-LINE-ITEM Change Quantity – The amended quantity of items for a particular Line Item on an OBLIGATION document.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN AMD.LI.CHG QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: OBLIGATION-AMENDMENT-LINE-ITEM Change Unit Amount – The amended unit price of goods and services of an OBLIGATION-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN AMD LI.CHG UNT AM
Data Type: NUMBER

Maximum Character Length: 16
Decimal Place Count Quantity: 3

Attribute: OBLIGATION-AMENDMENT-LINE-ITEM Discount Day Quantity – The number of days specified on a CONTRACT during which the government can take a discount. The discount period is in calendar days, starts on the invoice date, and ends based on the number of discount days.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN AMD LI.DISC DY QY
Data Type: NUMBER

Maximum Character Length: 3
Decimal Place Count Quantity: 0

Attribute: OBLIGATION-AMENDMENT-LINE-ITEM Over Obligation Review Calendar Date – Identifies the calendar date the OBLIGATION was reviewed.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN AMD LI.OVER OBLTN REV DT
Data Type: DATE

Attribute: OBLIGATION-DISCOUNT Discount Day Quantity – The number of calendar days specified on a CONTRACT during which the government can take a discount. The discount period is in calendar days, starts on the INVOICE date, and ends based on the number of discount days.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN DISC.DISC DY QY
Data Type: NUMBER

Maximum Character Length: 3
Decimal Place Count Quantity: 0

Attribute: OBLIGATION-DISCOUNT Percent Rate – A percentage specified on a CONTRACT or INVOICE that, when applied to an INVOICE amount, results in a discount.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN DISC.PRCNT RT
Data Type: NUMBER

Maximum Character Length: 6
Decimal Place Count Quantity: 6

Attribute: OBLIGATION-LINE-ITEM Accrued Amount – The dollar value of services received for an OBLIGATION-LINE-ITEM, which are accrued prior to receiving report or INVOICE, for reporting purposes.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.ACRD AM
Data Type: NUMBER

Maximum Character Length: 15
Decimal Place Count Quantity: 2

Attribute: OBLIGATION-LINE-ITEM Accounting Classification Reference Number – A number that uniquely identifies the accounting classification used on a CONTRACT-LINE-ITEM (e.g., AA). The default value will be “00” for OBLIGATION-LINE-ITEMs not containing an Accounting Classification Reference Number.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.ACTG CLSFTN REFNC ID
Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: OBLIGATION-LINE-ITEM Approved Quantity – The quantity of goods and services of an OBLIGATION-LINE-ITEM that is approved.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.APRVD QY
Data Type: NUMBER

Maximum Character Length: 14
Decimal Place Count Quantity: 4

Attribute: OBLIGATION-LINE-ITEM Approved Unit Amount – The unit cost of goods and services of an OBLIGATION-LINE-ITEM that is approved.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.APRVD UNT AM

Data Type: NUMBER

Maximum Character Length: 16

Decimal Place Count Quantity: 3

Attribute: OBLIGATION-LINE-ITEM Description Text – A description of the goods and services of an OBLIGATION-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.DESCN TX

Data Type: VARCHAR2

Maximum Character Length: 500

Attribute: OBLIGATION-LINE-ITEM Disbursement Amount – The dollar value of services on an OBLIGATION-LINE-ITEM for which payment has been made.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.DISBMT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: OBLIGATION-LINE-ITEM Disbursement Quantity – The quantity of items for a particular Line Item on an OBLIGATION document for which payment has been scheduled.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.DISBMT QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: OBLIGATION-LINE-ITEM Damages Amount – The dollar amount of FUNDS deobligated due to damaged goods.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.DMGS AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: OBLIGATION-LINE-ITEM Estimated Completion Calendar Date – The calendar date on which goods and services are expected to be received or performed.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.EST COMPLTN DT

Data Type: DATE

Attribute: OBLIGATION-LINE-ITEM Freight Indicator Code – A unique code to indicate the dollar amount of shipment charges.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.FREIGHT IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: OBLIGATION-LINE-ITEM Invoiced Amount – The dollar value of services on an OBLIGATION-LINE-ITEM for which a vendor has submitted an INVOICE.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.INVD AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: OBLIGATION-LINE-ITEM Invoiced Quantity – The quantity of items for a particular Line Item on an OBLIGATION document for which a vendor has submitted an INVOICE.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.INVD QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: OBLIGATION-LINE-ITEM Line Item Identifier – A number that uniquely identifies an OBLIGATION-LINE-ITEM. For a CONTRACT, this contains a Contract Line Item Number (e.g., 0001).

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.LI ID

Data Type: VARCHAR2

Maximum Character Length: 11

Attribute: OBLIGATION-LINE-ITEM Quantity – The actual quantity of items for a particular Line Item on an OBLIGATION document.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: OBLIGATION-LINE-ITEM Received Amount – The actual dollar value of services received for an OBLIGATION-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.RCVD AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: OBLIGATION-LINE-ITEM Received Quantity – The actual quantity of items received relative to the quantity ordered for a particular Line Item on an OBLIGATION document.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.RCVD QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: OBLIGATION-LINE-ITEM Refund Amount – The actual dollar amount that has been billed on an appropriation refund bill for that OBLIGATION-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.REF AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: OBLIGATION-LINE-ITEM Reference Order Line Line Item Sub Line Item Identifier – Used on OBLIGATION-LINE-ITEMs citing 1% funds. It will contain the line number on the CONTRACT that is citing the closed appropriation for which the 1% Line Item has been established.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.REFND OBLI LI ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: OBLIGATION-LINE-ITEM Unit Amount – The unit price of goods and services of an OBLIGATION-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.UNT AM

Data Type: NUMBER

Maximum Character Length: 15
Decimal Place Count Quantity: 2

Attribute: OBLIGATION-LINE-ITEM Voucher Amount – The dollar value of services on an OBLIGATION-LINE-ITEM that have been scheduled for payment.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.VOU AM

Data Type: NUMBER

Maximum Character Length: 15
Decimal Place Count Quantity: 2

Attribute: OBLIGATION-LINE-ITEM Voucher Quantity – The quantity on an OBLIGATION-LINE-ITEM that has been certified for payment.

DDDS Counter ID: Not Standard

ORACLE Access Name: OBLTN LI.VOU QY

Data Type: NUMBER

Maximum Character Length: 14
Decimal Place Count Quantity: 4

Attribute: ONLINE-PAYMENT-AND-COLLECTION-TRANSFER Accomplished Date – The calendar date the online payment and collection transfer is accomplished by the Treasury.

DDDS Counter ID: 60133

ORACLE Access Name: OPAC TRNS.ACOMPLD DT

Data Type: DATE

Attribute: ONLINE-PAYMENT-AND-COLLECTION-TRANSFER Assigned Identifier – The number assigned to each online payment and collection.

DDDS Counter ID: Not Standard

ORACLE Access Name: OPAC TRNS.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: ONLINE-PAYMENT-AND-COLLECTION-TRANSFER Treasury Assigned Reference Identifier – The assigned reference number to an online payment and collection transfer.

DDDS Counter ID: 60132

ORACLE Access Name: OPAC TRNS.TREAS ASGND REFNC ID

Data Type: NUMBER

Maximum Character Length: 8

Attribute: ONLINE-PAYMENT-AND-COLLECTION-TRANSFER Treasury Confirmed Amount – The amount confirmed by the U.S. Treasury Department.

DDDS Counter ID: Not Standard

ORACLE Access Name: OPAC TRNS.TREAS CNFIRMD AM

Data Type: NUMBER

Maximum Character Length: 15
Decimal Place Count Quantity:

Attribute: ORGANIZATION Category Code – The code that represents a classification of an ORGANIZATION.

DDDS Counter ID: 23495

ORACLE Access Name: ORG.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|-------------------------|
| A | GOVERNMENT ORGANIZATION |
| B | PRIVATE SECTOR |
| C | SOVEREIGN BODY |

Attribute: ORGANIZATION Classification Code – The code that represents a categorization of an ORGANIZATION.

DDDS Counter ID: 17043

ORACLE Access Name: ORG.CLSFTN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NON-UNIFORMED SERVICE
U	UNIFORMED SERVICE

Attribute: ORGANIZATION Description Text – The text describing an ORGANIZATION.

DDDS Counter ID: 4882

ORACLE Access Name: ORG.DESCN TX

Data Type: VARCHAR2

Maximum Character Length: 1000

Attribute: ORGANIZATION DFAS Assigned Identifier – The character string assigned by the Defense Finance and Accounting Service (DFAS) that uniquely identifies an ORGANIZATION. The name for this attribute will distinguish it from any ORGANIZATION identifier that may be assigned by the Department of Defense in the future.

DDDS Counter ID: 54942

ORACLE Access Name: ORG.DFAS ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: ORGANIZATION Duration Type Code – The code that represents a specific kind of time frame associated with an ORGANIZATION.

DDDS Counter ID: 23496

ORACLE Access Name: ORG.DURTN TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PERMANENT ORGANIZATION
B	TEMPORARY ORGANIZATION

Attribute: ORGANIZATION Enterprise Type Code – The code that denotes the kind of enterprise undertaken by an ORGANIZATION.

DDDS Counter ID: 32511

ORACLE Access Name: ORG.ENTPRS TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Value:

1	BUSINESS ENTERPRISE
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Attribute: ORGANIZATION Friend/Foe Code – The code that categorizes the ORGANIZATION as a friend or foe.

DDDS Counter ID: 11228

ORACLE Access Name: ORG.FRND FOE CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

1	FRIEND
2	FOE
3	NOT KNOWN
4	NEUTRAL
5	NOT SPECIFIED

Attribute: ORGANIZATION Identifier – The identifier that represents an administrative structure with a mission.

DDDS Counter ID: 7875

ORACLE Access Name: ORG.ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: ORGANIZATION Primary Activity Code – The code that represents the principal function of an

ORGANIZATION.

DDDS Counter ID: 12712

ORACLE Access Name: ORG.PRIM ACTVY CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

AA	AVIATION
AB	COMBAT
AC	CONSTRUCTION
AD	EDUCATION
AE	ENGINEERING
AF	ENTERTAINMENT
AG	FINANCE
AH	FOOD SERVICE
AI	GOVERNANCE
AJ	HEALTH
AK	INTELLIGENCE
AL	LAW ENFORCEMENT
AM	MANAGEMENT REPORT
AN	MANPOWER
AO	PERSONNEL
AP	PROCUREMENT
AQ	PURSUIT OF SPECIAL INTEREST (S)
AR	RACKETEERING
AS	RELIGION
AT	SOCIAL INTERACTION
AU	SPORTS
AW	SUPPLY
AX	TECHNOLOGY SUPPORT
AY	TELECOMMUNICATIONS
BA	TRAINING
BB	TRANSPORTATION

Attribute: ORGANIZATION Primary Industry Category Code – The code that represents a classification of the principal business area of an ORGANIZATION.

DDDS Counter ID: 12697

ORACLE Access Name: ORG.PRIM INDUST CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	MANUFACTURING INDUSTRY
B	SERVICE INDUSTRY

Attribute: ORGANIZATION Type Code – The code that represents a kind of ORGANIZATION.

DDDS Counter ID: 12705

ORACLE Access Name: ORG.TY CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

01	UNITED STATES FEDERAL GOVERNMENT
02	UNITED STATES STATE GOVERNMENT
03	UNITED STATES CITY GOVERNMENT
04	UNITED STATES COUNTY GOVERNMENT
05	FOREIGN GOVERNMENT
06	PRIVATE SECTOR

Attribute: ORGANIZATION Vendor Indicator Code – A code that indicates that the ORGANIZATION is a vendor.

DDDS Counter ID: 16302

ORACLE Access Name: ORG.VEND IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: ORGANIZATION-AGREEMENT Organization Role Code – The code that represents a part played by an ORGANIZATION in an ORGANIZATION-AGREEMENT.

DDDS Counter ID: 17540

ORACLE Access Name: ORG AGR.ORG RL CD

Data Type: VARCHAR2

Domain Values:

28	SUBCONTRACTOR
54	PLACES ORDER AGAINST
7E	PARTY AUTHORIZED TO DEFINITIZE CONTRACT ACTION
7G	HAZARDOUS MATERIAL OFFICE
7P	TRANSPORTATION OFFICE
92	SECONDARY CONTRACT ADMINISTRATION OFFICE
A	ORGANIZATION IS AN OFFEREE
AA	ACCOUNTING OFFICE
AC	CONTRACT PAYMENT NOTIFICATION RECIPIENT
AD	ALTERNATE PAYEE
G	AGENT/AGENCY
B	ORGANIZATION IS AN OFFEROR
BT	FUNDING OFFICE
BY	ISSUING OFFICE
C	ORGANIZATION IS A BENEFICIARY
C4	CONTRACT ADMINISTRATION OFFICE
D	SUPPLIER
E	SECURITY OFFICE
F	DESIGNATED BILLING OFFICE
G	DESIGNATED PAYMENT OFFICE
H	HEAD OF CONTRACTING ACTIVITY
J	TERMINATION CONTRACTING OFFICE
K	LEGAL OFFICE
KF	DEFENSE CONTRACT AUDIT AGENCY
L	SURETY
M	AUTOMATED DATA PROCESSING POINT
OI	INSPECTION AGENCY
P	SHIPMENT NOTIFICATION RECIPIENT
PG	PRIME CONTRACTOR
PR	FINANCE OFFICE
Q	PAYEE
R	PROCURING OFFICE
S	REVIEWING OFFICE
T	QUALITY ASSURANCE OFFICE
X	ENVIRONMENT OFFICE
X2	PERFORMS PACKAGING
Y	OFFICE OF SYSTEM AUTOMATION
Z	DISBURSING OFFICE
ZZ	OTHER

Attribute: ORGANIZATION-AGREEMENT Reason Code – The code that represents the underlying basis of an association between an ORGANIZATION and an AGREEMENT.

DDDS Counter ID: 16155

ORACLE Access Name: ORG AGR.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---|
| A | RESULT OF COURT-ORDERED ACCEPTANCE |
| B | RESULT OF AN ORDER BY AN AUTHORITY OTHER THAN A COURT |
| C | RESULT OF A SECRETARIAL DETERMINATION |
| D | TO RECOUP A FINANCIAL LOSS |
| E | VOLUNTARY PARTICIPATION |

Attribute: ORGANIZATION-AGREEMENT Received Calendar Date – The calendar date when an AGREEMENT was received by an ORGANIZATION.

DDDS Counter ID: 25291

ORACLE Access Name: ORG AGR.RCVD DT

Data Type: DATE

Attribute: ORGANIZATION-AGREEMENT Remark Text – The text developed by an ORGANIZATION concerning an AGREEMENT.

DDDS Counter ID: 24952

ORACLE Access Name: ORG AGR.RMK TX

Data Type: VARCHAR2

Maximum Character Length: 50

Attribute: ORGANIZATION-ASSOCIATION-REASON Begin Calendar Date – The calendar date when an ORGANIZATION-ASSOCIATION-REASON becomes applicable.

DDDS Counter ID: 11745

ORACLE Access Name: ORG ASOC RSN.BEG DT

Data Type: DATE

Attribute: ORGANIZATION-ASSOCIATION-REASON Code – The code that represents an ORGANIZATION-ASSOCIATION-REASON.

DDDS Counter ID: 23814

ORACLE Access Name: ORG ASOC RSN.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--|
| A | ALLY OF |
| B | CONTROLS |
| C | DOES ACCOUNTING FOR |
| D | ENEMY OF |
| E | IS PART OF |
| F | PAYS |
| G | REPLACES |
| H | REPORTS TO |
| I | PROVIDES VALUE-ADDED NETWORK (VAN) SERVICES FOR |
| J | IMPLEMENTING AGENCY FOR A FOREIGN CUSTOMER'S SECURITY-ASSISTANCE-
AGREEMENT |

Attribute: ORGANIZATION-ASSOCIATION-REASON End Calendar Date – The calendar date when an ORGANIZATION-ASSOCIATION-REASON becomes inapplicable.

DDDS Counter ID: 11746

ORACLE Access Name: ORG ASOC RSN.END DT

Data Type: DATE

Attribute: ORGANIZATION-ASSOCIATION-REASON Name – The name used to identify an ORGANIZATION-ASSOCIATION-REASON.

DDDS Counter ID: 33167

ORACLE Access Name: ORG ASOC RSN.NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: ORGANIZATION-BUSINESS-CATEGORY Type Code – The code that represents an ORGANIZATION.

DDDS Counter ID: Not Standard

ORACLE Access Name: ORG BUS CAT.TY CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

1A	SUBGROUP
20	FOREIGN SUPPLIER
23	MINORITY-OWNED BUSINESS
27	SMALL DISADVANTAGED BUSINESS
2A	FEDERAL, STATE, COUNTY, OR CITY FACILITY
3L	TRIBAL GOVERNMENT
77	SERVICE LOCATION
95	RESEARCH INSTITUTE
A2	WOMAN-OWNED BUSINESS
A3	LABOR SURPLUS AREA FIRM
A6	SECTION 8(A) PROGRAM PARTICIPANT FIRM
A7	SHELTERED WORKSHOP
A8	NONPROFIT INSTITUTE
B1	CONSTRUCTION FIRM
B2	EMERGING BUSINESS/OTHER UNLISTED TYPE ORGANIZATION
C6	MUNICIPALITY
HB	HISTORICALLY BLACK COLLEGE OR UNIVERSITY
LJ	LIMITED LIABILITY COMPANY
M8	EDUCATIONAL INSTITUTE
MF	MANUFACTURER
OW	AMERICAN INDIAN OWNED
XS	S CORPORATION

Attribute: ORGANIZATION-CONTRACTING-AGREEMENT-LINE-ITEM-PROGRESS-PAYMENT Rate – The rate for computation of progress payment amounts for a specific ORGANIZATION that is identified in a CONTRACTING-AGREEMENT-LINE-ITEM.

DDDS Counter ID: 26289

ORACLE Access Name: ORG CA LI PROG PMNT.RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: ORGANIZATION-CONTRACTING-AGREEMENT-LINE-ITEM-PROGRESS-PAYMENT Type Code – The code that represents a kind of rate for reimbursement of costs incurred for an ORGANIZATION-CONTRACTING-AGREEMENT-LINE-ITEM-PROGRESS-PAYMENT.

DDDS Counter ID: 31803

ORACLE Access Name: ORG CA LI PROG PMNT.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

1	USUAL
2	UNUSUAL
3	FOREIGN MILITARY SALES

Attribute: ORGANIZATION-DESIGNATED-SOURCE-IDENTIFICATION Assigned Identifier – The alternated identifier that represents an ORGANIZATION in an ORGANIZATION-DESIGNATED-SOURCE-IDENTIFICATION.

DDDS Counter ID: 12694

ORACLE Access Name: ORG DESGTD SRC IDTN.ASGND ID

Data Type: VARCHAR2

Attribute: ORGANIZATION-DESIGNATED-SOURCE-IDENTIFICATION Begin Calendar Date – The calendar date when an ORGANIZATION-DESIGNATED-SOURCE-IDENTIFICATION becomes effective.

DDDS Counter ID: 12691

ORACLE Access Name: ORG DESGTD SRC IDTN.BEG DT

Data Type: DATE

Attribute: ORGANIZATION-DESIGNATED-SOURCE-IDENTIFICATION End Calendar Date – The calendar date when an ORGANIZATION-DESIGNATED-SOURCE-IDENTIFICATION is no longer effective.

DDDS Counter ID: 12693

ORACLE Access Name: ORG DESGTD SRC IDTN.END DT

Data Type: DATE

Attribute: ORGANIZATION-FEDERAL-TAX-IDENTIFICATION Assigned Identifier – The federal tax identification number assigned to an ORGANIZATION.

DDDS Counter ID: 58872

ORACLE Access Name: ORG FED TAX IDTN.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: ORGANIZATION-FEDERAL-TAX-IDENTIFICATION Category Code – The code that represents a category of federal tax identification.

DDDS Counter ID: 58873

ORACLE Access Name: ORG FED TAX IDTN.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--|
| A | EMPLOYER TAX IDENTIFICATION NUMBER (EIN) |
| B | SOCIAL SECURITY NUMBER (SSN) |

Attribute: ORGANIZATION-IDENTIFICATION Assigned Identifier – The alternate identifier that represents an ORGANIZATION in an ORGANIZATION-IDENTIFICATION.

DDDS Counter ID: 33562

ORACLE Access Name: ORG IDTN.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: ORGANIZATION-IDENTIFICATION Begin Calendar Date –The calendar date when an ORGANIZATION-IDENTIFICATION becomes effective.

DDDS Counter ID: 33563

ORACLE Access Name: ORG IDTN.BEG DT

Data Type: DATE

Attribute: ORGANIZATION-IDENTIFICATION End Calendar Date – The calendar date when an ORGANIZATION-IDENTIFICATION is no long effective.

DDDS Counter ID: 33564

ORACLE Access Name: ORG IDTN.END DT

Data Type: DATE

Attribute: ORGANIZATION-IDENTIFICATION Posted Indicator Code – The code that indicates whether an instance of the ORGANIZATION-IDENTIFICATION has been used in a Standard General Ledger posting.

DDDS Counter ID: 57777

ORACLE Access Name: ORG IDTN.PST IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NOT USED IN A STANDARD GENERAL LEDGER POSTING
Y	USED IN A STANDARD GENERAL LEDGER POSTING

Attribute: ORGANIZATION-IDENTIFICATION-TYPE Code – The code that represents an ORGANIZATION-IDENTIFICATION-TYPE.

DDDS Counter ID: 12695

ORACLE Access Name: ORG IDTN TY.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

AA	BUYING ACTIVITY CODE
AB	COMMERCIAL AND GOVERNMENT ENTITY CODE
AC	DISBURSING STATION SYMBOL IDENTIFIER
AD	EMPLOYER TAX IDENTIFICATION NUMBER
AE	MOBILIZATION TABLE OF DISTRIBUTION AND ALLOWANCES NUMBER
AF	MODIFIED TABLE OF ORGANIZATION AND EQUIPMENT NUMBER
AG	PERSONNEL ACCOUNTING SYMBOL
AH	REGIONAL SUPPORT CENTER CODE
AI	ROUTING TRANSIT IDENTIFIER
AJ	SUBELEMENT CODE
AK	TABLE OF DISTRIBUTION AND ALLOWANCES – PARAGRAPH NUMBER
AL	TABLE OF ORGANIZATION AND EQUIPMENT NUMBER
AM	UNIT IDENTIFICATION CODE (UIC)
AN	UNITED STATES FEDERAL GOVERNMENT CODE
AO	TECHNICAL INFORMATION SOURCE CODE
AP	OPERATING AGENCY CODE
AQ	CONTRACTING ADMINISTRATION OFFICE
AR	ROUTING IDENTIFICATION CODE
AS	ACCOUNTABLE STATION CODE
AT	TREASURY INDEX NUMBER
AU	ACCOUNTING AND DISBURSING STATION NUMBER (ADSN)
AV	FISCAL STATION NUMBER
AW	DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)
AX	FUND ORGANIZATION
AY	PROGRAM SPONSORING ORGANIZATION
AZ	DATA UNIVERSAL NUMBER SYSTEM (DUNS)
BA	QUALITY ASSURANCE OFFICE
BB	DUNN AND BRADSTREET NUMBER
BC	TRADING PARTNER IDENTIFICATION NUMBER
BD	CONTRACTOR ESTABLISHMENT CODE
BQ	TAXPAYER IDENTIFICATION NUMBER
BR	FUNDED DEFENSE ACTIVITY
BS	FUNDED INTERMEDIATE COMMAND ACTIVITIES
BT	FUNDED FIELD ACTIVITY
BU	FUNDED WORK CENTER
BY	AGENCY LOCATION CODE (ALC)

Attribute: ORGANIZATION-IDENTIFICATION-ASSOCIATION Effective Begin Calendar Date – The effective calendar date when one ORGANIZATION-IDENTIFICATION becomes associated with another ORGANIZATION-IDENTIFICATION.

DDDS Counter ID: Not Standard

ORACLE Access Name: ORG IDTN ASOC.EFF BEG DT

Data Type: DATE

Attribute: ORGANIZATION-IDENTIFICATION-ASSOCIATION Effective End Calendar Date – The calendar date when one ORGANIZATION-IDENTIFICATION is no longer associated with another ORGANIZATION-IDENTIFICATION.

DDDS Counter ID: Not Standard

ORACLE Access Name: ORG IDTN ASOC.EFF END DT

Data Type: DATE

Attribute: ORGANIZATION-IDENTIFICATION-ASSOCIATION Reason Code – The code that represents the reason for an ORGANIZATION-IDENTIFICATION-ASSOCIATION.

DDDS Counter ID: Not Standard

ORACLE Access Name: ORG IDTN ASOC.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: ORGANIZATION-IDENTIFICATION-TYPE Description Text – The text of an explanation of an ORGANIZATION-IDENTIFICATION-TYPE.

DDDS Counter ID: 37253

ORACLE Access Name: ORG IDTN TY.DESCN TX

Data Type: VARCHAR2

Maximum Character Length: 1000

Attribute: ORGANIZATION-IDENTIFICATION-TYPE Name – The name that identifies a type of ORGANIZATION-IDENTIFICATION.

DDDS Counter ID: 42564

ORACLE Access Name: ORG IDTN TY.NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: ORGANIZATION-LEVEL-TYPE Code – The code that identifies the position of an ORGANIZATION in a hierarchy.

DDDS Counter ID: 54895

ORACLE Access Name: ORG LVL TY.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

- | | |
|---|-----------------------------------|
| A | DEPARTMENTAL ORGANIZATION |
| B | DEFENSE AGENCY-LEVEL ORGANIZATION |
| C | MAJOR COMMAND-LEVEL ORGANIZATION |
| D | FIELD-LEVEL ORGANIZATION |
| E | WORK CENTER ORGANIZATION |

Attribute: ORGANIZATION-NAME Begin Calendar Date – The calendar date when a designation applied to an ORGANIZATION becomes effective.

DDDS Counter ID: 12699

ORACLE Access Name: ORG NM.BEG DT

Data Type: DATE

Attribute: ORGANIZATION-NAME Category Code – The code that represents a classification of an ORGANIZATION's name.

DDDS Counter ID: 12863

ORACLE Access Name: ORG NM.CAT CD

Data Type: VARCHAR2

Domain Values:

A	ACRONYM
B	ABBREVIATED NAME
C	FULL NAME

Attribute: ORGANIZATION-NAME End Calendar Date – The calendar date when a designation applied to an ORGANIZATION ceases to be effective.

DDDS Counter ID: 12700

ORACLE Access Name: ORG NM.END DT

Data Type: DATE

Attribute: ORGANIZATION-NAME Text – The text of an ORGANIZATION's name.

DDDS Counter ID: 13253

ORACLE Access Name: ORG NM.TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: ORGANIZATION-NAME Usage Code – The code that identifies a kind of an ORGANIZATION-NAME usage.

DDDS Counter ID: Corresponds to 12702

ORACLE Access Name: ORG NM.USG CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	BUSINESS NAME
B	LEGAL NAME
C	COMMON NAME
D	INTERNAL NAME

Attribute: OSD-BUDGET-EXECUTION Assigned Identifier – A code that further subdivides the Budget and Accounting Classification Code BSA (B2) from the perspective of the Office of the Secretary of Defense Program and Budget. This code (in conjunction with the A*, B1, and B2) constitutes the "1002" level.

DDDS Counter ID: 54885

ORACLE Access Name: OSD BUDG EXE.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 12

Attribute: OSD-BUDGET-EXECUTION Effective Begin Calendar Date – The beginning calendar date that the budget Line Item is effective.

DDDS Counter ID: 54886

ORACLE Access Name: OSD BUDG EXE.EFF BEG DT

Data Type: DATE

Attribute: OSD-BUDGET-EXECUTION Effective End Calendar Date – The ending calendar date that the budget Line Item is effective.

DDDS Counter ID: 54887

ORACLE Access Name: OSD BUDG EXE.EFF END DT

Data Type: DATE

Attribute: OSD-BUDGET-EXECUTION Effective Year Quantity – The number of fiscal years for which the Office of the Secretary of Defense/Defense Security Assistance Agency budget Line Item identifier is valid.

DDDS Counter ID: 54888

ORACLE Access Name: OSD BUDG EXE.EFF YR QY

Data Type: NUMBER

Maximum Character Length: 2

Attribute: OSD-BUDGET-EXECUTION Name – A text description for the Office of the Secretary of Defense/Defense Security Assistance Agency budget Line Item identification.

DDDS Counter ID: 54889

ORACLE Access Name: OSD BUDG EXE.NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: OTHER-ASSET-ACCOUNTING-TREATMENT Code – The code that identifies a kind of OTHER-ASSET-ACCOUNTING-TREATMENT.

DDDS Counter ID: 49212

ORACLE Access Name: OTHR AST ACTG TRTMT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	COLLATERAL
B	INTANGIBLE ASSET
C	INVESTMENT
D	UNREQUISITIONED AUTHORIZED APPROPRIATION

Attribute: OUTPUT-MEASURE Name – The name of an OUTPUT-MEASURE.

DDDS Counter ID: 12156

ORACLE Access Name: OUT MEAS.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: OUTPUT-MEASURE Quantity – The quantity of completed tasks for determining productivity.

DDDS Counter ID: 12157

ORACLE Access Name: OUT MEAS.QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: OWNERSHIP-TYPE Code – The code that represents the OWNERSHIP-TYPE.

DDDS Counter ID: 33765

ORACLE Access Name: OWN TY.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	COMMERCIAL
G	GOVERNMENT
P	PRIVATE

Attribute: PAY-AGREEMENT Taxability Code – The code that represents whether monetary compensation received under a PAY-AGREEMENT is subject to taxation.

DDDS Counter ID: 42382

ORACLE Access Name: PAY AGR.TAXBLTY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PAY IS NON-TAXABLE
B	PAY IS TAXABLE

Attribute: PAY-DAY Code – The code that represents a PAY-DAY.

DDDS Counter ID: 12437

ORACLE Access Name: PAY DY.CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

No domain values entered for this attribute.

Attribute: PAY-PLAN Category Code – The code that represents a classification of a PAY-PLAN.

DDDS Counter ID: 30142

ORACLE Access Name: PAY PLN.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CIVILIAN PAY PLAN
B	UNIFORMED SERVICE PAY PLAN

Attribute: PAY-PLAN Code – The code that represents a PAY-PLAN.

DDDS Counter ID: 20374

ORACLE Access Name: PAY PLN.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

AD	ADMINISTRATIVELY DETERMINED NOT SPECIFIED ELSEWHERE
MO	MILITARY OFFICER
AF	AMERICAN FAMILY MEMBER
AL	ADMINISTRATIVELY LAW JUDGE
GS	GENERAL SERVICE
ME	MILITARY ENLISTED
MW	MILITARY WARRANT OFFICER

Attribute: PAY-PLAN-GRADE Ordinal Identifier – The identifier that represents a sequential level within a PAY-PLAN.

DDDS Counter ID: 20369

ORACLE Access Name: PAY PLN GRD.ODNL ID

Data Type: VARCHAR2

Maximum Character Length: 3

Attribute: PAY-PLAN-GRADE Tenure Code – The code that represents the tenure of a PAY-PLAN-GRADE.

DDDS Counter ID: 57043

ORACLE Access Name: PAY PLN.TNR CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	HAS NO TENURE RESTRICTION
B	IS SUBJECT TO LIMITED TENURE

Attribute: PAY-PLAN-GRADE-STEP Ordinal Identifier – The identifier that represents a sequential level within a PAY-PLAN-GRADE.

DDDS Counter ID: 20370

ORACLE Access Name: PAY PLN GRD STP.ODNL ID

Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: PAY-TYPE Code – The code that represents a PAY-TYPE.

DDDS Counter ID: 16164

ORACLE Access Name: PAY TY.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

AA	ACCRUED LEAVE PAY
AB	ACQUISITION PROGRAM BONUS
AC	ADDITIONAL SPECIAL PAY
AD	AFFILIATION BONUS
AE	ASBESTOS PAY
AF	ALLOTMENT OF PAY
AG	AVIATION OFFICER CONTINUATION PAY
AH	AVIATION CAREER INCENTIVE PAY
AI	BASIC ALLOWANCE FOR SUBSISTENCE
AJ	BASIC ALLOWANCE FOR QUARTERS (BAQ)
AK	BASIC PAY
AL	BOARD-CERTIFIED PAY
AM	BROKEN SERVICE SELECTIVE REENLISTMENT BONUS
AN	CAREER COUNSELOR DIFFERENTIAL
AO	CAREER SEA PAY
AP	CHEMICAL MUNITIONS PAY
AQ	CLOTHING REPLACEMENT ALLOWANCE

This is a partial listing of domain values. Please refer to the DDDS for the complete list.

Attribute: PAYMENT-MEANS Accountability Calendar Date – The calendar date when a PAYMENT-MEANS is accountable.

DDDS Counter ID: 12438

ORACLE Access Name: PMNT MNS.ACTBLTY DT

Data Type: DATE

Attribute: PAYMENT-MEANS Amount – The amount of a PAYMENT-MEANS.

DDDS Counter ID: 12170

ORACLE Access Name: PMNT MNS.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: PAYMENT-MEANS Foreign Currency Amount – The foreign CURRENCY equivalent of the PAYMENT-MEANS amount.

DDDS Counter ID: 58179

ORACLE Access Name: PMNT MNS.FORGN CURR AM

Data Type: NUMBER

Maximum Character Length: 15

Attribute: PAYMENT-MEANS Identifier – The identifier that represents a PAYMENT-MEANS.

DDDS Counter ID: 12171

ORACLE Access Name: PMNT MNS.ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: PAYMENT-MEANS Issue Date – The date a PAYMENT-MEANS was issued and accounted for.

DDDS Counter ID: 12438V2

ORACLE Access Name: PMNT MNS.ISSUE DT

Data Type: DATE

Attribute: PAYMENT-MEANS Type Code – The code that represents a kind of PAYMENT-MEANS.

DDDS Counter ID: 33646

ORACLE Access Name: PMNT MNS.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CASH
B	CREDIT CARD
C	DEBIT CARD
D	DRAFT
E	ELECTRONIC FUNDS TRANSFER
F	ONLINE PAYMENT AND COLLECTION

Attribute: PAYMENT-MEANS-STATUS Code – The code that represents a PAYMENT-MEANS-STATUS.

DDDS Counter ID: 42364

ORACLE Access Name: PMNT MNS STAT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	SENT
B	CANCELLED
C	REJECTED
D	IN PROCESS
E	DEPOSITED
F	UNDELIVERED
G	DISHONORED
H	SPOILED
I	UNAVAILABLE
J	DESTROYED
K	STOP PAYMENT
L	NEGOTIATED
M	RECEIVED
N	ADVANCE TO AGENT
O	RETURN TO DISBURSING OFFICER
P	UNUSABLE
Q	ELECTRONICALLY TRANSMITTED
R	ACCEPTED
S	ACKNOWLEDGED
T	RECONCILED
U	TO BE HELD FOR PICK UP BY THE PAYEE
V	DESTROYED BY SHREDDING
W	DISCREPANCY

Attribute: PAYMENT-MEANS-STATUS Disposition Instruction Code – The code that represents a specific disposition instruction.

DDDS Counter ID: 57499

ORACLE Access Name: PMNT MNS STAT.DISPTN INSTR CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	FORWARDED TO THE BUREAU OF PUBLIC DEBT
B	FORWARDED TO THE TREASURY FOR VERIFICATION
C	FORWARDED TO GAO FOR CANCELLATION
D	RECERTIFIED PAYMENT AUTHORIZED

Attribute: PAYMENT-MEANS-STATUS Effective Calendar Date – The calendar date when a PAYMENT-MEANS-STATUS comes into effect.

DDDS Counter ID: 50433

ORACLE Access Name: PMNT MNS STAT.EFF DT

Data Type: DATE

Attribute: PAYMENT-MEANS-STATUS Name – The name of a PAYMENT-MEANS-STATUS.

DDDS Counter ID: 54944

ORACLE Access Name: PMNT MNS STAT.NM

Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: PAYMENT-MEANS-STATUS Rejection Status Code – The code that indicates whether a rejected PAYMENT-MEANS-STATUS has been corrected by the recipient and further processed.

DDDS Counter ID: 51171

ORACLE Access Name: PMNT MNS STAT.RJTN STAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--------------------------|
| A | NOT CORRECTED |
| B | CORRECTED |
| C | PAYMENT MEANS REJECTED |
| D | PAYMENT MEANS IN PROCESS |

Attribute: PAYMENT-MEANS-STATUS Treasury Daily Advice of Status Code – The code that represents the status of a check received from the U.S. Treasury on the Daily Advice of Status Report.

DDDS Counter ID: 60130

ORACLE Access Name: PMNT MNS STAT.TREAS DAS CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|----|--|
| 1A | REJECTED – SYMBOL MISSING |
| 1B | REJECTED – CHECK SERIAL NUMBER MISSING |
| 1C | REJECTED – CHECK AMOUNT MISSING |
| 1D | REJECTED – ORIGINAL CHECK DATE MISSING |

This is a partial listing of domain values. Please refer to the DDDS for the complete list.

Attribute: PAYMENT-MEANS-STATUS-REASON Code – The code that represents a PAYMENT-MEANS-STATUS-REASON.

DDDS Counter ID: 50463

ORACLE Access Name: PMNT MNS STAT RSN.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

AA	ACCOUNT CLOSED
AB	ADDRESS CHANGED
AC	DUPLICATE PAYMENT REQUESTED
AD	PAYEE DECEASED
AE	PAYEE UNKNOWN
AF	PAYMENT-MEANS PAST VOID DATE
AG	REFUSED BY PAYEE
AH	WRONG/INCORRECT ACCOUNT NUMBER
AI	PAYMENT-MEANS PROCESSED AS REQUIRED
AJ	NO ACCOUNT/UNABLE TO LOCATE ACCOUNT
AK	BRANCH SOLD TO ANOTHER FINANCIAL INSTITUTION
AL	INCORRECT ROUTING NUMBER
AM	INCORRECT RECEIVING PERSON/COMPANY
AN	INCORRECT TRANSACTION CODE
AO	ACCOUNT HAS INSUFFICIENT FUNDS
AP	PAYMENT-MEANS MUTILATED
AQ	PAYMENT-MEANS DEFECTIVE
AR	PAYMENT-MEANS RECERTIFIED
AS	RECEIPT OF LIMITED PAYABILITY
AT	PAYMENT-MEANS LOST/STOLEN ENDORSED
AU	PAYMENT-MEANS LOST/STOLEN NOT ENDORSED
AV	PAYEE LEGALLY INCAPACITATED
AW	PAYEE NOT ENTITLED TO PAYMENT
AX	PAYMENT MEANS UNCURRENT
AY	RECEIVED GOVERNMENT ACCOUNTING OFFICE CONFIRMATION
AZ	RECEIVED TREASURY CONFIRMATION
BA	PAYEE CLAIMS NON-RECEIPT
BB	OBSOLETE
BC	IN CUSTODY OF DISBURSING OFFICER
BD	TREASURY AMOUNT GREATER THAN AGENCY TRANSMITTED AMOUNT
BE	TREASURY AMOUNT LESS THAN AGENCY TRANSMITTED AMOUNT
BF	HOLDER IN DUE COURSE
BJ	BENEFICIARY OR ACCOUNT HOLDER DECEASED
BK	ACCOUNT FROZEN

Attribute: PAYMENT-MEANS-STATUS-REASON Name – The name that classifies a PAYMENT-MEANS-STATUS-REASON.

DDDS Counter ID: 54945

ORACLE Access Name: PMNT MNS STAT RSN.NM

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: PAYMENT-NOTIFICATION Due Amount – The amount of a PAYMENT-NOTIFICATION.

DDDS Counter ID: 12173

ORACLE Access Name: PMNT NOTFCN.DUE AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: PAYMENT-NOTIFICATION Due Calendar Date – The calendar date on which a scheduled payment on a PAYMENT-NOTIFICATION is expected.

DDDS Counter ID: 12440

ORACLE Access Name: PMNT NOTFCN.DUE DT

Data Type: DATE

Attribute: PAYMENT-NOTIFICATION Sequence Identifier – The identifier that represents the placement of one PAYMENT-NOTIFICATION in a series.

DDDS Counter ID: 12174

ORACLE Access Name: PMNT NOTFCN.SEQ ID

Data Type: VARCHAR2

Maximum Character Length: 3

Attribute: PAYMENT-NOTIFICATION Suspense Calendar Date – The date on which the PAYMENT-NOTIFICATION is scheduled to be sent.

DDDS Counter ID: 12441

ORACLE Access Name: PMNT NOTFCN.SUSPS DT

Data Type: DATE

Attribute: PAYMENT-NOTIFICATION Text – The text of the PAYMENT-NOTIFICATION.

DDDS Counter ID: 12175

ORACLE Access Name: PMNT NOTFCN.TX

Data Type: VARCHAR2

Maximum Character Length: 1000

Attribute: PAYMENT-NOTIFICATION Transmission Calendar Date – The calendar date that a PAYMENT-NOTIFICATION is sent.

DDDS Counter ID: 50885

ORACLE Access Name: PMNT NOTFCN.TRNSMSN DT

Data Type: DATE

Attribute: PAYMENT-REDUCTION Amount – The amount of a PAYMENT-REDUCTION.

DDDS Counter ID: 12176

ORACLE Access Name: PMNT RED.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: PAYMENT-REDUCTION Category Code – The code that represents a classification of PAYMENT-REDUCTION.

DDDS Counter ID: 33700

ORACLE Access Name: PMNT RED.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---|
| A | DISCOUNT 1 – WHEN DISCOUNT TERMS ARE MOST ADVANTAGEOUS ON THE PAYMENT-REQUEST |
| B | DISCOUNT 2 – WHEN DISCOUNT TERMS ARE MOST ADVANTAGEOUS ON THE CONTRACT |
| C | DISCOUNT 3 – WHEN DISCOUNT TERMS ARE MOST ADVANTAGEOUS ON THE CONTRACT-LINE-ITEM. |
| D | DISCOUNT 4 – WHEN DISCOUNT TERMS ARE MOST ADVANTAGEOUS ON A SUBSEQUENT OFFER |
| E | HOLDBACK |
| F | QUALITY VARIATION |
| G | QUANTITY VARIATION |
| H | WHEN TRANSPORTATION CHARGE IS NOT AUTHORIZED |

Attribute: PAYMENT-REDUCTION Source Code – The code that represents the documentation that justifies a PAYMENT-REDUCTION.

DDDS Counter ID: 33715

ORACLE Access Name: PMNT RED.SRC CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- A WHEN THE SOURCE IS THE ORDER
- B WHEN THE SOURCE IS THE ORDER LINE
- C WHEN THE SOURCE IS THE ORDER LINE PERFORMANCE

Attribute: PERFORMANCE Category Code – The code that represents the classification of the response to a Line Item.

DDDS Counter ID: Not Standard

ORACLE Access Name: PRF.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: PERFORMANCE Date – The calendar date on which the delivery of goods or services or other PERFORMANCE takes place.

DDDS Counter ID: Not Standard

ORACLE Access Name: PRF.DT

Data Type: DATE

Attribute: PERFORMANCE Identifier – The identifier that represents a response to a Line Item.

DDDS Counter ID: Not Standard

ORACLE Access Name: PRF.ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: PERFORMANCE-ACCEPTED Calendar Date – The calendar date the CONTRACT-LINE-ITEM that is identified on an administrative deliverable Line Item is accepted by an authorized government official.

DDDS Counter ID: Not Standard

ORACLE Access Name: PRF ACPTD.DT

Data Type: DATE

Attribute: PERFORMANCE-ACCEPTED Quantity – The quantity of a CONTRACT-LINE-ITEM that is identified on an administrative deliverable Line Item that is accepted by an authorized government official.

DDDS Counter ID: Not Standard

ORACLE Access Name: PRF ACPTD.QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: PERFORMANCE-REJECTED Calendar Date – The calendar date that the CONTRACT-LINE-ITEM is identified on an administrative deliverable Line Item is determined to be unaccepted.

DDDS Counter ID: Not Standard

ORACLE Access Name: PRF RJTD.DT

Data Type: DATE

Attribute: PERFORMANCE-REJECTED Quantity – The quantity of a CONTRACT-LINE-ITEM that is identified on an administrative deliverable Line Item that is determined to be unacceptable.

DDDS Counter ID: Not Standard

ORACLE Access Name: PRF RJTD.QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: PERFORMANCE-REJECTION-REASON Code – The code that represents a PERFORMANCE-REJECTION-REASON code.

DDDS Counter ID: Not Standard

ORACLE Access Name: PRF RJTD RSN.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Types:

A	NONCONFORMANCE WITH SPECIFICATIONS
B	DAMAGED
C	COLOR – WHEN THE COLOR IS WRONG
Q	QUANTITY – WHEN THE QUANTITY IS WRONG
S	SIZE – WHEN THE SIZE IS WRONG
T	TIMING – WHEN THE TIMING IS WRONG
W	WEIGHT – WHEN THE WEIGHT IS WRONG

Attribute: PERFORMANCE-STATUS Code – The code that represents the state of a PERFORMANCE.

DDDS Counter ID: Not Standard

ORACLE Access Name: PRF STAT.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

A	OPEN
B	CLOSED
C	COR APPROVED
D	MANAGER APPROVED

Attribute: PERFORMANCE-STATUS Effective Date – The calendar date on which the status of a PERFORMANCE comes into effect.

DDDS Counter ID: Not Standard

ORACLE Access Name: PRF STAT.DT

Data Type: DATE

Attribute: PERIOD Begin Calendar Date – The calendar date a PERIOD starts.

DDDS Counter ID: 12442

ORACLE Access Name: PRD.BEG DT

Data Type: DATE

Attribute: PERIOD End Calendar Date – The last calendar date of a PERIOD.

DDDS Counter ID: 12443

ORACLE Access Name: PRD.END DT

Data Type: DATE

Attribute: PERIOD Identifier – The identifier that represents a PERIOD.

DDDS Counter ID: 12180

ORACLE Access Name: PRD.ID

Data Type: VARCHAR2

Maximum Character Length: 4

Attribute: PERIOD Name – The name of a PERIOD.

DDDS Counter ID: 12181

ORACLE Access Name: PRD.NM

Data Type: VARCHAR2

Maximum Character Length: 25

Attribute: PERIOD Type Code – The code that represents a kind of PERIOD.

DDDS Counter ID: 49418

ORACLE Access Name: PRD.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	FISCAL YEAR PERIOD
B	PAY PERIOD
C	LEAVE YEAR
D	ACCOUNTING MONTH
E	PROGRAM YEAR

Attribute: PERIOD Type Name – The name of a kind of PERIOD.

DDDS Counter ID: 12183

ORACLE Access Name: PRD.TY NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: PERIOD-ASSOCIATION Relationship Reason Code – The code that represents the rationale that associates one occurrence of PERIOD with another.

DDDS Counter ID: 33791

ORACLE Access Name: PRD ASOC.RELP RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	INCLUDES
B	REPLACES
C	IS INCLUDED IN
D	IS THE SAME AS
E	PRECEDES
F	FOLLOWS

Attribute: PERSON Birth Date – The calendar date when a human being was born.

DDDS Counter ID: 11322

ORACLE Access Name: PERS.BIRTH DT

Data Type: DATE

Attribute: PERSON Death Date – The calendar date of a PERSON's death.

DDDS Counter ID: Not Standard

ORACLE Access Name: PERS.DEATH DT

Data Type: DATE

Attribute: PERSON DFAS Assigned Identifier – The character string assigned by the Defense Finance and Accounting Service (DFAS) that uniquely identifies a PERSON.

DDDS Counter ID: 54946

ORACLE Access Name: PERS.DFAS ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 7

Attribute: PERSON Eye Color Code – The code that represents the natural pigmentation of a PERSON’s iris.

DDDS Counter ID: 12388

ORACLE Access Name: PERS.EYE COLOR CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

BK	BLACK
BL	BLUE
BR	BROWN
GR	GREEN
GY	GRAY
HZ	HAZEL
VI	VIOLET

Attribute: PERSON Friend Foe Code – The code that denotes whether a specific PERSON is friendly.

DDDS Counter ID: 11237

ORACLE Access Name: PERS.FRND FOE CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

1	FRIEND
2	FOE
3	NOT KNOWN
4	NEUTRAL
5	NOT SPECIFIED

Attribute: PERSON Hair Color Code – The code that represents the natural pigmentation of a PERSON’s scalp.

DDDS Counter ID: 12819

ORACLE Access Name: PERS.HAIR COLOR CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

AU	AUBURN
BK	BLACK
BN	BLONDE
BR	BROWN
GY	GRAY
RD	RED
SL	SILVER
WH	WHITE

Attribute: PERSON Hispanic Declaration Code – The code that denotes whether a PERSON professes to be of Spanish heritage.

DDDS Counter ID: 23685

ORACLE Access Name: PERS.HSPNC DECLAR CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

1	HISPANIC ORIGIN
2	NOT OF HISPANIC ORIGIN

Attribute: PERSON Identifier – The identifier that represents a human being.

DDDS Counter ID: 11185

ORACLE Access Name: PERS.ID

Data Type: VARCHAR2

Maximum Character Length: 16

Attribute: PERSON Status Code – The code that represents a condition relevant to a PERSON.

DDDS Counter ID: 23675

ORACLE Access Name: PERS.STAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	LIVING PERSON
B	DECEASED PERSON
C	UNKNOWN

Attribute: PERSON Usual Weight – The weight of a PERSON maintained over an extended period of time.

DDDS Counter ID: 24942

ORACLE Access Name: PERS.USUAL WT

Data Type: INTEGER

Maximum Character Length: 3

Attribute: PERSON-AGREEMENT Financial Responsibility Code – The code that denotes whether a PERSON-AGREEMENT involves monetary participation by the PERSON.

DDDS Counter ID: 17548

ORACLE Access Name: PERS.AGR.FIN RESPNSBTY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	CONTRIBUTING
N	NONCONTRIBUTING

Attribute: PERSON-AGREEMENT Reason Code – The code that represents the underlying basis for a PERSON-AGREEMENT.

DDDS Counter ID: 16177

ORACLE Access Name: PERS.AGR.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	RESULT OF COURT-ORDERED ACCEPTANCE
B	RESULT OF AN ORDER BY AN AUTHORITY OTHER THAN A COURT
C	RESULT OF SECRETARIAL DETERMINATION
D	TO RECOUP FINANCIAL LOSS
E	VOLUNTARY PARTICIPATION
F	RESULT OF CONGRESSIONAL MANDATE
G	ADMINISTRATIVE REQUIREMENT OTHER THAN SECRETARIAL DETERMINATION

Attribute: PERSON-AGREEMENT Role Code – The code that represents the part played by a PERSON in a PERSON-AGREEMENT.

DDDS Counter ID: 17549

ORACLE Access Name: PERS.AGR.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PERSON IS AGREEMENT OFFEROR
B	PERSON IS AGREEMENT OFFEREE
C	PERSON IS AGREEMENT BENEFICIARY
D	PERSON IS AGREEMENT AUTHORIZER
E	PERSON IS AGREEMENT EXECUTOR
F	PERSON IS AGREEMENT REMITTEE
G	PERSON IS REMITTANCE ADVICE RECIPIENT
H	PERSON IS AGREEMENT ALLOTTER
I	PERSON IS AGREEMENT CO-OWNER

Attribute: PERSON-ASSIGNMENT Basis Code – The code that represents the principal explanation for a PERSON-ASSIGNMENT.

DDDS Counter ID: 22210

ORACLE Access Name: PRSN ASGNMNT BASIS CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	COMPASSIONATE/HUMANITARIAN
B	DISCIPLINARY
C	EXTENSION OF TOUR
D	MEDICAL
E	NORMAL ROTATION
F	PERMANENT CHANGE OF STATION
G	SCHOOL/TRAINING
H	SPECIAL WORK
I	TERMINATION OF TOUR
J	INTERIM – PENDING REASSIGNMENT
K	LIMITED DUTY

Attribute: PERSON-ASSIGNMENT Condition Code – The code that represents the circumstances specific to a PERSON-ASSIGNMENT.

DDDS Counter ID: 22209

ORACLE Access Name: PERS ASGNMT.COND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PERSON DIRECTED TO BE ASSIGNED
B	PERSON REQUESTED ASSIGNMENT
C	PERSON VOLUNTEERED FOR ASSIGNMENT

Attribute: PERSON-ASSIGNMENT Effective Calendar Date – The calendar date when a PERSON-ASSIGNMENT comes into effect.

DDDS Counter ID: 33566

ORACLE Access Name: PERS ASGNMT.EFF DT

Data Type: DATE

Attribute: PERSON-ASSIGNMENT Explanation Text – The text of details applicable to a PERSON-ASSIGNMENT.

DDDS Counter ID: 32740

ORACLE Access Name: PERS ASGNMT.EXPLTN TX

Data Type: VARCHAR2

Maximum Character Length: 9999

Attribute: PERSON-ASSIGNMENT-SCHEDULE-COMPONENT Code – The code that represents a PERSON-ASSIGNMENT-SCHEDULE-COMPONENT.

DDDS Counter ID: 22198

ORACLE Access Name: PERS ASGNMT SCHED COMPO.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values;

A	ACTUAL ARRIVAL AT ORGANIZATION
B	ACTUAL COMPLETION
C	ACTUAL DEPARTURE FROM ORGANIZATION
D	BRIEFING
E	INTERVIEW
F	NOTIFICATION OF MEMBER
G	NOTIFICATION OF ORGANIZATION
H	PORT OF CALL
I	PRESCRIBED REPORTING
J	PROJECTED ARRIVAL AT ORGANIZATION
K	PROJECTED COMPLETION
L	PROJECT DEPARTURE FROM ORGANIZATION
M	RETURN ELIGIBILITY
N	SERVICING REENLISTMENT OFFICE NOTIFICATION
O	STABILIZATION CONCLUSION
P	CREDITABLE TOUR COMPLETION

Attribute: PERSON-ASSIGNMENT-SCHEDULE-COMPONENT Effective Calendar Date-Time – The date-time of a PERSON-ASSIGNMENT-SCHEDULE-COMPONENT.

DDDS Counter ID: 22199

ORACLE Access Name: PERS ASGNMT SCHED COMPO.EFF ZZ

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: PERSON-ASSOCIATION Begin Calendar Date – The calendar date when an association between a PERSON and another PERSON commences.

DDDS Counter ID: 12673

ORACLE Access Name: PERS ASOC.BEG DT

Data Type: DATE

Attribute: PERSON-ASSOCIATION End Calendar Date – The calendar date when an association between a PERSON and another PERSON ceases.

DDDS Counter ID: 12674

ORACLE Access Name: PERS ASOC.END DT

Data Type: DATE

Attribute: PERSON-ASSOCIATION Reason Code – The code that represents the underlying basis of an association of one PERSON to another PERSON.

DDDS Counter ID: 12675

ORACLE Access Name: PERS ASOC.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

AA	SPOUSE
AB	CHILD
AC	SIBLING
AD	PARENT
AE	PARENT-IN-LAW
AF	STEPCHILD
AG	GRANDPARENT
AH	STEPPARENT
AI	IN LOCO PARENTIS
AJ	COUSIN – THE CHILD OR GRANDCHILD OF PARENT’S OR GRANDPARENT’S SIBLING
AK	GRANDCHILD
AL	GREAT GRANDCHILD

This is a partial listing of domain values. Please refer to the DDDS for the complete list.

Attribute: PERSON-DESIGNATOR Assigned Identifier – The identifier that represents a PERSON-DESIGNATOR.

DDDS Counter ID: 13679

ORACLE Access Name: PERS DESGTR.ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: PERSON-DESIGNATOR Begin Calendar Date – The calendar date when a PERSON-DESIGNATOR commences.

DDDS Counter ID: 13677

ORACLE Access Name: PERS DESGTR.BEG DT

Data Type: DATE

Attribute: PERSON-DESIGNATOR End Calendar Date – The calendar date when a PERSON-DESIGNATOR ceases.

DDDS Counter ID: 13678

ORACLE Access Name: PERS DESGTR.END DT

Data Type: DATE

Attribute: PERSON-DESIGNATOR Type Code – The code that represents a specific PERSON-DESIGNATOR.

DDDS Counter ID: 13680

ORACLE Access Name: PERS DESGTR.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

B	DRUG ENFORCEMENT AGENCY (DEA) NUMBER
C	PROFESSIONAL LICENSE NUMBER
D	STATE DRIVER’S LICENSE NUMBER
F	FAMILY MEMBER PREFIX
H	HISTORICAL SERVICE NUMBER
I	FOREIGN COUNTRY IDENTIFICATION CARD NUMBER
L	INTERNATIONAL DRIVING
M	MEDICARE NUMBER
N	BIRTH REGISTRATION NUMBER
O	STATE PATIENT IMMUNIZATION NUMBER
P	PASSPORT NUMBER
Q	MEDICAID NUMBER
R	RESIDENT ALIEN IDENTIFICATION CARD NUMBER

S	SOCIAL SECURITY NUMBER
T	FOREIGN COUNTRY TAXPAYER IDENTIFICATION NUMBER
U	UNIQUE HEALTH CARE PROVIDER NUMBER
Y	SYSTEM USER IDENTIFIER
Z	PSEUDO-SOCIAL SECURITY NUMBER

Attribute: PERSON-NAME Cadency Name Text – A PERSON-NAME that designates family succession.

DDDS Counter ID: Not Standard

ORACLE Access Name: PERS NM.CDNCYNM TX

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: PERSON-NAME Calendar Date – The calendar date when a PERSON-NAME becomes effective.

DDDS Counter ID: 12676

ORACLE Access Name: PERS NM.DT

Data Type: INTEGER

Maximum Character Length: 8

Attribute: PERSON-NAME Category Code – The code that represents a classification of a PERSON-NAME.

DDDS Counter ID: 12677

ORACLE Access Name: PERS NM.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	CADENCY NAME (e.g., SR., JR., III)
F	FORENAME
M	MIDDLE NAME
S	SURNAME
T	COURTESY TITLE

Attribute: PERSON-NAME Courtesy Title Text – The text of a PERSON-NAME used to formally designate honor, rank, or office.

DDDS Counter ID: Not Standard

ORACLE Access Name: PERS NM.CRTSY TITLE TX

Data Type: VARCHAR2

Maximum Character Length: 90

Attribute: PERSON-NAME Effective Begin Calendar Date – The start calendar date when a PERSON-NAME becomes effective.

DDDS Counter ID: 54947

ORACLE Access Name: PERS NM.EFF BEG DT

Data Type: DATE

Attribute: PERSON-NAME Effective End Calendar Date – The calendar date when a PERSON-NAME is terminated.

DDDS Counter ID: 54948

ORACLE Access Name: PERS NM.EFF END DT

Data Type: DATE

Attribute: PERSON-NAME Forename Text – The text of a PERSON-NAME generally referred to as the first name.

DDDS Counter ID: Not Standard

ORACLE Access Name: PERS NM.FRNM TX

Data Type: VARCHAR2

Maximum Character Length: 25

Attribute: PERSON-NAME Middle Name Text – A PERSON-NAME commonly used between the first and last names.

DDDS Counter ID: Not Standard

ORACLE Access Name: PERS NM.MDLNM TX

Data Type: VARCHAR2

Maximum Character Length: 25

Attribute: PERSON-NAME Serial Identifier – The identifier that represents a sequential occurrence of a PERSON-NAME.

DDDS Counter ID: 49784

ORACLE Access Name: PERS NM.SERL ID

Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: PERSON-NAME Surname Text – The text of a PERSON-NAME generally referred to as the last or family name.

DDDS Counter ID: Not Standard

ORACLE Access Name: PERS NM.SRNM TX

Data Type: VARCHAR2

Maximum Character Length: 35

Attribute: PERSON-NAME-ASSOCIATION Begin Calendar Date – The calendar date when a PERSON-NAME-ASSOCIATION starts.

DDDS Counter ID: 49785

ORACLE Access Name: PERS NM ASOC.BEG DT

Data Type: DATE

Attribute: PERSON-NAME-ASSOCIATION End Calendar Date – The calendar date when a PERSON-NAME-ASSOCIATION stops.

DDDS Counter ID: 49786

ORACLE Access Name: PERS NM ASOC.END DT

Data Type: DATE

Attribute: PERSON-NAME-USAGE Code – The code that represents a PERSON-NAME-USAGE.

DDDS Counter ID: 12679

ORACLE Access Name: PERS NM USG.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

A	ALIAS
B	BUSINESS NAME
G	GIVEN NAME
L	LEGAL NAME
M	MAIDEN NAME
N	NICKNAME
S	SOCIAL NAME

Attribute: PERSON-ORGANIZATION Begin Calendar Date – The calendar date when a PERSON-ORGANIZATION starts.

DDDS Counter ID: 11757

ORACLE Access Name: PERS ORG.BEG DT

Data Type: DATE

Attribute: PERSON-ORGANIZATION Begin Time – The time when a PERSON-ORGANIZATION starts.

DDDS Counter ID: 27926

ORACLE Access Name: PERS ORG.BEG TM

Data Type: TIME

Attribute: PERSON-ORGANIZATION End Calendar Date – The calendar date when a PERSON-ORGANIZATION stops.

DDDS Counter ID: 11758

ORACLE Access Name: PERS ORG.END DT

Data Type: DATE

Attribute: PERSON-ORGANIZATION Person Role Code – The code that represents a specified involvement of a PERSON in a PERSON-ORGANIZATION.

DDDS Counter ID: 12735

ORACLE Access Name: PERS ORG.PERS RL CD

Data Type: VARCHAR2

Maximum Character Length: 2

AA	PERSON CLASSIFIED AS ALIEN BY ORGANIZATION
AB	PERSON CONSIDERED PERSONA NON GRATA BY ORGANIZATION
AC	PERSON HAS PREFERENCE FOR ASSIGNMENT TO ORGANIZATION
AD	PERSON IS ATTACHED TO ORGANIZATION
AE	PERSON IS CANDIDATE FOR ORGANIZATION
AF	PERSON IS CITIZEN OF ORGANIZATION
AG	PERSON IS CONTRACTOR FOR ORGANIZATION
AH	PERSON IS CUSTOMER OF ORGANIZATION
AI	PERSON IS ELIGIBLE FOR EMPLOYMENT BY ORGANIZATION
AJ	PERSON IS GRADUATE OF ORGANIZATION
AK	PERSON IS HOSTAGE OF ORGANIZATION
AL	PERSON IS IN CUSTODY OF ORGANIZATION
AM	PERSON IS MEMBER OF ORGANIZATION
AN	PERSON IS NATIONAL OF ORGANIZATION
AO	PERSON IS PATIENT OF ORGANIZATION
AP	PERSON IS PERSONNEL RESOURCE OF ORGANIZATION
AQ	PERSON IS PRISONER OF ORGANIZATION
AR	PERSON IS STUDENT OF ORGANIZATION
AS	PERSON IS UNDER ORDERS FROM ORGANIZATION
AT	PERSON IS UNDER SPONSORSHIP OF ORGANIZATION
AU	PERSON IS VOLUNTARY SERVICE PROVIDER TO ORGANIZATION
AV	PERSON SEPARATED FROM ORGANIZATION
AW	PERSON IS VISITOR OF ORGANIZATION

Attribute: PERSON-ORGANIZATION Projected End Calendar Date – The calendar date when an association between a PERSON and an ORGANIZATION is expected to stop.

DDDS Counter ID: 16739

ORACLE Access Name: PERS ORG.PROJD END DT

Data Type: DATE

Attribute: PERSON-POSITION Begin Calendar Date – The calendar date when an association between a PERSON and a position starts.

DDDS Counter ID: 13834

ORACLE Access Name: PERS POSN.BEG DT

Data Type: DATE

Attribute: PERSON-POSITION End Calendar Date – The calendar date when an association between a PERSON and a position stops.

DDDS Counter ID: 13835

ORACLE Access Name: PERS POSN.END DT

Data Type: DATE

Attribute: PERSON-POSITION Reason Code – The code that represents the underlying basis of an association between a PERSON and a POSITION.

DDDS Counter ID: 13836

ORACLE Access Name: PERS POSN.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A PERSON APPLIED FOR A POSITION
P PERSON HAS BEEN PLACED IN A POSITION

Attribute: PERSON-TASK Begin Calendar Date – The calendar date when a PERSON-TASK starts.

DDDS Counter ID: 12736

ORACLE Access Name: PERS TASK.BEG DT

Data Type: DATE

Attribute: PERSON-TASK Begin Time – The time when an association between a PERSON and a TASK commences.

DDDS Counter ID: 12737

ORACLE Access Name: PERS TASK.BEG TM

Data Type: TIME

Attribute: PERSON-TASK End Calendar Date – The calendar date when a PERSON-TASK stops.

DDDS Counter ID: 12738

ORACLE Access Name: PERS TASK.END DT

Data Type: DATE

Attribute: PERSON-TASK End Time – The time when an association between a PERSON and a TASK ceases.

DDDS Counter ID: 12739

ORACLE Access Name: PERS TASK.END TM

Data Type: TIME

Attribute: PERSON-TASK Reason Code – The code that represents the underlying basis of an association between a PERSON and a TASK.

DDDS Counter ID: 16808

ORACLE Access Name: PERS TASK.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A PERSON DESIGNATED FOR PERFORMANCE OF TASK
B PERSON HAS ADMINISTRATIVE OVERSIGHT OF TASK
C PERSON HAS PREFERENCE TO BE ALLOCATED TO TASK

Attribute: PERSON-TASK Retirement Credit Code – The code that denotes whether a PERSON-TASK involves accumulation of points applicable to pay at time of formal withdrawal from service.

DDDS Counter ID: 25314

ORACLE Access Name: PERS TASK.RET CR CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A RETIREMENT POINTS CREDITED TO PERSON FOR PERFORMANCE OF TASK
B RETIREMENT POINTS NOT CREDITED TO PERSON FOR PERFORMANCE OF TASK

Attribute: PERSONNEL-AGREEMENT Type Code – The code that represents a specific kind of PERSONNEL-AGREEMENT.

DDDS Counter ID: 23382

ORACLE Access Name: PERSNL AGR.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ANNUITY AGREEMENT
B	ASSIGNMENT AGREEMENT
C	BENEFIT AGREEMENT
D	DISTRIBUTION AGREEMENT
F	INSURANCE AGREEMENT
G	LEAVE AGREEMENT
H	MISCELLANEOUS DEDUCTION AGREEMENT
I	PAY AGREEMENT
J	PERSONAL AGREEMENT
K	SEPARATION AGREEMENT
L	SERVICE-COMMITMENT AGREEMENT
M	TAX WITHHOLDING AGREEMENT
N	WORK SCHEDULE AGREEMENT
O	NONDISCLOSURE AGREEMENT

Attribute: PERSONNEL-RESOURCE Type Code – The code the represents a specific kind of PERSONNEL-RESOURCE.

DDDS Counter ID: 12715

ORACLE Access Name: PERSNL RESR.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	CIVILIAN
U	UNIFORMED SERVICES MEMBER

Attribute: PERSONNEL-RESOURCE-LEAVE-ACCOUNT Accrual Quantity – The quantity of leave units authorized to be earned by a PERSONNEL-RESOURCE.

DDDS Counter ID: 12356

ORACLE Access Name: PERSNL RESR LV ACT.ACRL QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: PERSONNEL-RESOURCE-LEAVE-ACCOUNT Authorization Code – The code that represents whether a PERSONNEL-RESOURCE can earn leave.

DDDS Counter ID: 12044

ORACLE Access Name: PERSNL RESR LV ACT.AUTHN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: PERSONNEL-RESOURCE-LEAVE-ACCOUNT Beginning Balance Quantity – The quantity of leave units available at the beginning of a leave year for a PERSONNEL-RESOURCE.

DDDS Counter ID: 12046

ORACLE Access Name: PERSNL RESR LV ACT.BEG BAL QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP Additional Information Text – The text of the supplemental details relevant to a PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP.

DDDS Counter ID: 24837

ORACLE Access Name: PERS RESR PAY PLN GRD STP.ADTNL INFO TX

Data Type: TEXT

Attribute: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP Begin Calendar Date – The calendar date when an association between a PERSONNEL-RESOURCE and a PAY-PLAN-GRADE-STEP starts.

DDDS Counter ID: 20372

ORACLE Access Name: PERS RESR PAY PLN GRD STP.BEG DT

Data Type: DATE

Attribute: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP End Calendar Date – The calendar date when an association between a PERSONNEL-RESOURCE and a PAY-PLAN-GRADE-STEP stops.

DDDS Counter ID: 20373

ORACLE Access Name: PERS RESR PAY PLN GRD STP.END DT

Data Type: DATE

Attribute: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP Reason Code – The code that represents the underlying basis of a PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP.

DDDS Counter ID: 21728

ORACLE Access Name: PERS RESR PAY PLN GRD STP.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---|
| A | PAY-PLAN-GRADE-STEP ATTAINED BY PERSONNEL RESOURCE |
| B | PERSONNEL RESOURCE DESIGNATED AS SELECTED FOR PAY-PLAN-GRADE-STEP |
| C | PERSONNEL RESOURCE ELIGIBLE FOR PAY-PLAN-GRADE-STEP |
| D | PERSONNEL RESOURCE UNDER CONSIDERATION FOR PAY-PLAN-GRADE-STEP |

Attribute: PERSONNEL-RESOURCE-USED-LEAVE Quantity – The number of units for PERSONNEL-RESOURCE-USED-LEAVE.

DDDS Counter ID: 12055

ORACLE Access Name: PERSNL RESR USED LV.QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: POSITION Appointment Type Code – The code that represents a specific kind of POSITION engagement.

DDDS Counter ID: 16368

ORACLE Access Name: POSN.APNTMNT TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|------------|
| N | NOMINATIVE |
| R | REGULAR |
| S | SELECTIVE |

Attribute: POSITION Description Text – The text that describes a POSITION.

DDDS Counter ID: 16113

ORACLE Access Name: POSN.DESCN TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: POSITION Duration Type Code – The code that represents a time frame applicable to a POSITION.

DDDS Counter ID: 24881

ORACLE Access Name: POSN.DURTN TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|-----------|
| A | PERMANENT |
| B | TEMPORARY |

Attribute: POSITION Identifier – The identifier that represents a POSITION.

DDDS Counter ID: 17485

ORACLE Access Name: POSN.ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: POSITION Manning Code – The code that represents the basis for the maintenance of a POSITION.

DDDS Counter ID: 24882

ORACLE Access Name: POSN.MANNING CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	AUTHORIZED
B	OVERHIRED

Attribute: POSITION Name – The name of a POSITION.

DDDS Counter ID: 27486

ORACLE Access Name: POSN.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: POSITION Schedule Type Code – The code that represents a specific kind of work routing applicable to a POSITION.

DDDS Counter ID: 29233

ORACLE Access Name: POSN.SCHED TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	INTERMITTENT (NONCONTINUOUS ROUTINE)
B	ON-CALL (VARIABLE ROUTING, AS REQUIRED)
C	REGULAR (STANDARD WORK ROUTINE)

Attribute: POSITION Special Pay Code – The code that represents whether a POSITION is designated for extra compensation.

DDDS Counter ID: 42384

ORACLE Access Name: POSN.SPEC PAY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	EXTRA BASE PAY DIRECTED FOR POSITION
B	EXTRA BASE PAY NOT DIRECTED FOR POSITION

Attribute: POSITION Type Code – The code that represents a specific kind of POSITION.

DDDS Counter ID: 24888

ORACLE Access Name: POSN.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CIVILIAN POSITION
B	UNIFORMED SERVICE POSITION

Attribute: POSTAL-ADDRESS Domain Code – The code that identifies a kind of POSTAL-ADDRESS domain.

DDDS Counter ID: Not Standard

ORACLE Access Name: POST ADR.DMN CD

Data Type: VARCHAR2

Maximum Character Length: 4

Domain Values:

A	INSIDE THE UNITED STATES POSTAL SERVICE'S DOMAIN
B	OUTSIDE THE UNITED STATES POSTAL SERVICE'S DOMAIN

Attribute: POSTAL-ADDRESS Identifier – The identifier of a POSTAL-ADDRESS. This is a sequence-generated number.

DDDS Counter ID: Corresponds to 33349 and 33360

ORACLE Access Name: POST ADR.ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: POSTAL-ADDRESS-USAGE Begin Calendar Date – The calendar date on which a POSTAL-ADDRESS becomes valid.

DDDS Counter ID: Corresponds to 33342 and 33353

ORACLE Access Name: POST ADR USG.BEG DT

Data Type: DATE

Attribute: POSTAL-ADDRESS-USAGE End Calendar Date – The calendar date on which a POSTAL-ADDRESS is no longer valid.

DDDS Counter ID: Corresponds to 33345 and 33356

ORACLE Access Name: POST ADR USG.END DT

Data Type: DATE

Attribute: POSTAL-ADDRESS-USAGE Reason Code – The code that identifies the purpose for which an address is to be used.

DDDS Counter ID: Not Standard

ORACLE Access Name: POST ADR USG.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ADMINISTRATIVE
B	BUSINESS
C	BILLING
D	TEMPORARY
E	REMITTANCE
F	REMITTANCE ADVICE
G	HOME OF RECORD
H	SCHOOL
I	WP2
J	FORWARDING
K	LEGAL

Attribute: POSTAL-ADDRESS-USAGE Recipient Text – The text that denotes the final intended receiver in a POSTAL-ADDRESS.

DDDS Counter ID: Corresponds to 33749 and 33745

ORACLE Access Name: POST ADR USG.RECPNT TX

Data Type: VARCHAR2

Maximum Character Length: 50

Attribute: POSTAL-ADDRESS-USAGE Type Code – The code that identifies the purpose of an address.

DDDS Counter ID: Not Standard

ORACLE Access Name: POST ADR USG.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	MAILING
B	SHIPPING

Attribute: PRIVATE-SECTOR-ORGANIZATION Financial Charter Code – The code that represents the fiscal purpose of a PRIVATE-SECTOR-ORGANIZATION.

DDDS Counter ID: 23510

ORACLE Access Name: PRIV STR ORG.FIN CHRTR CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---|
| A | FOR-PROFIT |
| B | NONPROFIT (NO FEE CHARGED) |
| C | NOT-FOR-PROFIT (CAN CHARGE FEES – PROFITS ARE REINVESTED IN ORGANIZATION) |

Attribute: PRIVATE-SECTOR-ORGANIZATION Offset Authorization Code – The code that represents whether offsetting reductions to payments may be used to recoup the debts of a PRIVATE-SECTOR-ORGANIZATION.

DDDS Counter ID: 12710

ORACLE Access Name: PRIV STR ORG.OFFSET AUTHN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|-----------------------|
| A | OFFSET AUTHORIZED |
| B | OFFSET NOT AUTHORIZED |

Attribute: PRIVATE-SECTOR-ORGANIZATION Ownership Code – The code that represents the nature of proprietorship of a PRIVATE-SECTOR-ORGANIZATION.

DDDS Counter ID: 23511

ORACLE Access Name: PRIV STR ORG.OWN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|-----------------|
| A | PRIVATELY OWNED |
| B | PUBLICLY OWNED |

Attribute: PRIVATE-SECTOR-ORGANIZATION Ownership Form Code – The code that represents the ownership structure of a PRIVATE-SECTOR-ORGANIZATION.

DDDS Counter ID: 12709

ORACLE Access Name: PRIV STR ORG.OWN FORM CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|---------------------|
| A | SOLE PROPRIETORSHIP |
| B | PARTNERSHIP |
| C | CORPORATION |
| D | JOINT VENTURE |

Attribute: PRO-FORMA Validity Indicator Code

DDDS Counter ID: Not Standard

ORACLE Access Name: PF.VLDTY IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|-----|
| N | NO |
| Y | YES |

Attribute: PRO-FORMA-SET Begin Calendar Date – The calendar date when the PRO-FORMA can be used for new transactions.

DDDS Counter ID: Not Standard

ORACLE Access Name: PF.SET.BEG DT

Data Type: DATE

Attribute: PRO-FORMA-SET End Calendar Date – The calendar date when the PRO-FORMA can no longer be used for new transactions.

DDDS Counter ID: Not Standard

ORACLE Access Name: PF SET.END DT

Data Type: DATE

Attribute: PRO-FORMA-SET Most Recent Effective Calendar Date – The most recent transaction effective calendar date posted to a PRO-FORMA-SET.

DDDS Counter ID: Not Standard

ORACLE Access Name: PF SET.MOST RECENT EFF DT

Data Type: DATE

Attribute: PRO-FORMA-SET Set Identifier – An identifier used to coordinate a set of PRO-FORMA criteria.

DDDS Counter ID: Not Standard

ORACLE Access Name: PF SET.SET ID

Data Type: NUMBER

Maximum Character Length: 8

Attribute: PRO-FORMA-SET Validity Indicator Code – The code that indicates whether a PRO-FORMA-SET is available for use.

DDDS Counter ID: Not Standard

ORACLE Access Name: PF SET.VLDTY IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: PROGRAM-BUDGETARY-DISTRIBUTION Type Code – The code that represents a specific kind of PROGRAM-BUDGETARY-DISTRIBUTION.

DDDS Counter ID: 50109

ORACLE Access Name: PRG BUDTY DIST.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	OBJECT CLASS DISTRIBUTION
B	STANDARD DISTRIBUTION

Attribute: PROGRAM-PLANNING Name – The name of a PROGRAM-PLANNING.

DDDS Counter ID: 36135

ORACLE Access Name: PRG PLNG.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: PROGRAM-PLANNING Serial Identifier – The identifier that represents the first-level subdivision below MAJOR-DEFENSE-PROGRAM.

DDDS Counter ID: 36136

ORACLE Access Name: PRG PLNG.SERL ID

Data Type: VARCHAR2

Maximum Character Length: 5

Attribute: PROPERTY-ACCOUNT Identifier – The identifier that represents a PROPERTY-ACCOUNT.

DDDS Counter ID: 12375

ORACLE Access Name: PRPTY ACT.ID

Data Type: VARCHAR2

Maximum Character Length: 20

Attribute: PROPERTY-ACCOUNT-ORGANIZATION Role Code – The code that represents the function of an ORGANIZATION in a relationship to a PROPERTY-ACCOUNT.

DDDS Counter ID: 33775

ORACLE Access Name: PRPTY ACT ORG.RL CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ACCOUNTER
B	HOLDER
C	OWNER

Attribute: PROPERTY-ASSET-ITEM Completed Code – The code that represents whether a PROPERTY-ASSET-ITEM is complete.

DDDS Counter ID: 12232

ORACLE Access Name: PRPTY AST ITM.CMPLTD CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	COMPLETED
B	NOT COMPLETED

Attribute: PROPERTY-ASSET-ITEM Identifier – The identifier that represents a PROPERTY-ASSET-ITEM.

DDDS Counter ID: 12233

ORACLE Access Name: PRPTY AST ITM.ID

Data Type: VARCHAR2

Maximum Character Length: 20

Attribute: PROPERTY-ASSET-ITEM-ASSOCIATION Relationship Reason Code – The code for the rationale that associates one occurrence of a PROPERTY-ASSET-ITEM with another.

DDDS Counter ID: 33648

ORACLE Access Name: PRPTY AST ITM ASOC.RELP RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	INCLUDED IN – WHEN ONE PROPERTY-ASSET-ITEM IS INCLUDED IN ANOTHER
B	INCLUDES – WHEN ONE PROPERTY-ASSET-ITEM INCLUDES ANOTHER
C	REPLACED BY – WHEN ONE PROPERTY-ASSET-ITEM IS REPLACED BY ANOTHER
D	REPLACES – WHEN ONE PROPERTY-ASSET-ITEM REPLACES ANOTHER

Attribute: PROPERTY-ASSET-ITEM-STATUS Begin Calendar Date – The calendar date that a PROPERTY-ASSET-ITEM-STATUS becomes effective.

DDDS Counter ID: 49214

ORACLE Access Name: PRPTY AST ITM STAT.BEG DT

Data Type: DATE

Attribute: PROPERTY-ASSET-ITEM-STATUS Code – The code that identifies the status of a PROPERTY-ASSET-ITEM at a given point in time.

DDDS Counter ID: 49213

ORACLE Access Name: PRPTY AST ITM STAT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	LAYAWAY
B	IN USE
C	WITH CONTRACTOR OR TESTING AGENCY
D	ON LOAN
E	AWAITING DISPOSAL
F	UNDERGOING REPAIR
G	ISSUED TO USE
H	DESTROYED
I	LOST
J	IN-TRANSIT
K	TRANSFER-IN
L	TRANSFER-OUT
M	VOIDED
N	STOLEN
O	VOIDED
P	STOLEN
Q	SPOILED
R	MISSING IN SHIPMENT
S	MISSING

Attribute: PROPERTY-ASSET-ITEM-STATUS End Calendar Date – The calendar date that a PROPERTY-ASSET-ITEM-STATUS is no longer effective.

DDDS Counter ID: 49215

ORACLE Access Name: PRPTY AST ITM STAT.END DT

Data Type: DATE

Attribute: PROPERTY-ASSET-ITEM-VALUE Amount – The amount of a PROPERTY-ASSET-ITEM-VALUE.

DDDS Counter ID: 12379

ORACLE Access Name: PRPTY AST ITM VAL.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: PROPERTY-ASSET-ITEM-VALUE Category Code – The code that represents a classification of PROPERTY-ASSET-ITEM-VALUE.

DDDS Counter ID: 33704

ORACLE Access Name: PRPTY AST ITM VAL.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ACQUISITION
B	AMORTIZATION
C	BOOK
D	DEPLETION
E	DEPRECIATION
F	MARKET
G	SALVAGE

Attribute: PROPERTY-LIFE-UNIT Measure Name – The name of a PROPERTY-LIFE-UNIT.

DDDS Counter ID: 12244

ORACLE Access Name: PRPTY LIFE UNT.MEAS NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: PROPERTY-LIFE-UNIT Measure Name – The name of a PROPERTY-LIFE-UNIT.

DDDS Counter ID: 12244

ORACLE Access Name: PRPTY LIFE UNT.MEAS NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: PROPERTY-USAGE Begin Calendar Date – The start calendar date for measuring a PROPERTY-USAGE.

DDDS Counter ID: 12462

ORACLE Access Name: PRPTY USG.BEG DT

Data Type: DATE

Attribute: PROPERTY-USAGE Begin Time – The start time for measuring a PROPERTY-USAGE.

DDDS Counter ID: 12377

ORACLE Access Name: PRPTY USG.BEG TM

Data Type: TIME

Attribute: PROPERTY-USAGE End Calendar Date – The end calendar date for measuring a PROPERTY-USAGE.

DDDS Counter ID: 12463

ORACLE Access Name: PRPTY USG.END DT

Data Type: DATE

Attribute: PROPERTY-USAGE End Time – The stop time for measuring a PROPERTY-USAGE.

DDDS Counter ID: 12378

ORACLE Access Name: PRPTY USG.END TM

Data Type: TIME

Attribute: PROPERTY-USAGE Quantity – The quantity of life units for a PROPERTY-USAGE.

DDDS Counter ID: 12248

ORACLE Access Name: PRPTY USG.QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: PROPORTION-VARIANCE Rate – The rate of a variance stated on a Line Item.

DDDS Counter ID: 17359

ORACLE Access Name: PRPTN VAR.RT

Data Type: NUMBER

Maximum Character Length: 15

Attribute: PROPRIETARY-GENERAL-LEDGER-ACCOUNT Type Code – GENERAL-LEDGER-ACCOUNT codes that are used to track status of proprietary accounts (i.e., Rights to Ownership, Amounts Owed, and Equity).

DDDS Counter ID: 16762

ORACLE Access Name: PROPTRY GL ACT.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A GENERAL

B STATEMENT OF ACCOUNTABILITY

Attribute: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT Cross Disbursement Type Code – An indicator creating specific General Ledger effects if a DISBURSEMENT is a transaction done by others.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT AMD.CRS DISBMT TY CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

No domain values entered for this attribute.

Attribute: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT Customer Order Sent Indicator Code – An indicator to tell the system that the COMMITMENT has been sent to the Standard Army Automated Contracting System.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT AMD.CUST ORD SENT IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT Government Orders Type Code – An indicator to identify a government order as a project order, service order, or economy act order. If this is a government order purchase request, then this attribute must have a value. Values: P = Project Order, S = Service Order, and E = Economy Act Order.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT AMD.GOV ORD TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT Need Indicator Code – An indicator used to confirm that a request for goods and services represents a valid need for the period for which the funds financing their acquisitions were appropriated and that the funds are available. Values: Y/N, null prior to approval.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT AMD.NEED IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT Order Resource Type Code – A code to indicate the type of funding (e.g., F = Funded, A = Automatic, and E = Direct Cite). Values: A, E, F, and null.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT AMD.ORD RESR TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT Release Date – The calendar date on which a COMMITMENT is released for fund certification. This is used to allow the accounting system to build COMMITMENTS in the fourth quarter of a fiscal year for the following fiscal year.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT AMD.RELS DT

Data Type: DATE

Attribute: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT Serial Identifier – A sequentially generated number assigned by COMMITMENT to track changes to a COMMITMENT. The initial COMMITMENT is assigned the amendment number of 0 (zero).

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT AMD.SERL ID

Data Type: NUMBER

Maximum Character Length: 4

Decimal Place Count Quantity: 0

Attribute: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT Training Obligation Method Code – A code to designate whether training will be obligated under the purchase request number (R) or a formal contract number (C).

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT AMD.TRNG OBLTN METH CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT Training Process System Site Identifier – A code that identifies the Standard Army Automated Contracting System site.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT AMD.TRNG PROC SYS SITE ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT Training Vendor Identifier – The unique code that corresponds to the vendor of ORGANIZATION providing the training.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT AMD.TRNG VEND ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT-LINE-ITEM Change Amount – The U.S. dollar increase or decrease amount for the Line Item.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT AMD LI.CHG AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT-LINE-ITEM Change Maximum Month Hour Quantity – An increase or decrease to the maximum number of hours.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT AMD LI.CHG MAX MO HR QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT-LINE-ITEM Change Quantity – The quantity increase or decrease for the Line Item.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT AMD LI.CHG QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: PURCHASE-REQUEST-AND-COMMITMENT-AMENDMENT-LINE-ITEM Fund Account Override Indicator Code – An indicator that allows the approving official to authorize the COMMITMENT of funds even though funds are not available. Values: Y/N and null.

DDDS Counter ID: Not Standard

ORACLE Access Name: CMTMT AMD LI.FND ACT OVR RD IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

No domain values entered for this attribute.

Attribute: RECEIVING-REPORT Accepted Calendar Date – The calendar date on which goods and services are accepted by an authorized government representative.

DDDS Counter ID: Not Standard

ORACLE Access Name: RCVG RPT.ACPTD DT
Data Type: DATE

Attribute: RECEIVING-REPORT Cross Disbursement Type Code – A code to indicate that the DISBURSEMENT is to be made by another Disbursing Station Symbol Number (DSSN). The formula compares the DSSN (not equal to self) and the accounting installation (is self).

DDDS Counter ID: Not Standard

ORACLE Access Name: RCVG RPT.CRS DISBMT TY CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

No domain values entered for this attribute.

Attribute: RECEIVING-REPORT Paying Office Received Calendar Date – The date and time a notice of acceptance was received in finance and accounting.

DDDS Counter ID: Not Standard

ORACLE Access Name: RCVG RPT.PAY OFC RECVD ZZ

Data Type: TIMESTAMP

Attribute: RECEIVING-REPORT Receipt Voucher Assigned Identifier

DDDS Counter ID: Not Standard

ORACLE Access Name: RCVG RPT.RCPT VOU ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 9

Attribute: RECEIVING-REPORT Receipt Calendar Date – The calendar date the receiving activity receives the goods or services called for in a CONTRACT.

DDDS Counter ID: Not Standard

ORACLE Access Name: RCVG RPT.RCPT DT

Data Type: DATE

Attribute: RECEIVING-REPORT Serial Identifier – A number that uniquely identifies a RECEIVING-REPORT.

DDDS Counter ID: Not Standard

ORACLE Access Name: RCVG RPT.SERL ID

Data Type: NUMBER

Maximum Character Length: 10

Decimal Place Count Quantity: 0

Attribute: RECEIVING-REPORT Vendor Assigned Account Identifier – The reference number assigned by a shipper or vendor to the RECEIVING-REPORT. It is sent to the DFAS Corporate Database via the Electronic Data Interchange file.

DDDS Counter ID: Not Standard

ORACLE Access Name: RCVG RPT.VEND ASGND ACT ID

Data Type: VARCHAR2

Maximum Character Length: 35

Attribute: RECEIVING-REPORT-LINE-ITEM Accepted Quantity – The cumulative quantity of goods and services scheduled for payment for the Line Item.

DDDS Counter ID: Not Standard

ORACLE Access Name: RCVG RPT.VEND ASGND ACT ID

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: RECEIVING-REPORT-LINE-ITEM Accrual Indicator Code – Identifies an expense/revenue ACCOUNTING-TRANSACTION that has been accrued. This identification provides recognition when financial statements are prepared. The transaction is reversed after the financial statements are prepared.

DDDS Counter ID: Not Standard

ORACLE Access Name: RCVG RPT.LI.ACRL IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: RECEIVING-REPORT-LINE-ITEM Amount – The dollar amount for each Line Item on a RECEIVING-REPORT. The amount is not required on a single-purpose RECEIVING-REPORT. It is required on a multipurpose RECEIVING-REPORT (e.g., one that also is for payment). Not mapped to DFADM.

DDDS Counter ID: Not Standard

ORACLE Access Name: RCVG RPT LI.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: RECEIVING-REPORT-LINE-ITEM Examination Amount – The computed dollar amount of a Line Item based on the examination process that will be sent for payment.

DDDS Counter ID: Not Standard

ORACLE Access Name: RCVG RPT LI.EXAM AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: RECEIVING-REPORT-LINE-ITEM Final Indicator Code – An indicator that identifies a particular RECEIVING-REPORT-LINE-ITEM as final for the OBLIGATION. It can be computed when the total ordered quantity equals the total delivered quantity. It is required at the administrative-deliverable level. Maps to the AD STAT CD = Z.

DDDS Counter ID: Not Standard

ORACLE Access Name: RCVG RPT LI.FINAL IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: RECEIVING-REPORT-LINE-ITEM Payment Reduction Miscellaneous Amount – Miscellaneous reductions taken to compute a payment.

DDDS Counter ID: Not Standard

ORACLE Access Name: RCVG RPT LI.PMNT RED MISC AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: RECEIVING-REPORT-LINE-ITEM Quantity – The OBLIGATION-LINE-ITEM quantity that has been received under a unique RECEIVING-REPORT.

DDDS Counter ID: Not Standard

ORACLE Access Name: RCVG RPT LI.QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: REIMBURSABLE-SOURCE Assigned Identifier – Identifies the fourth character of major groups of reimbursable customers as required by the Office of the Under Secretary of Defense (Comptroller) through the monthly Report of Reimbursable Transactions (RCS ACCT-RPT-(M)-725).

DDDS Counter ID: 54899

ORACLE Access Name: REIMB SRC.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 1

Attribute: REIMBURSABLE-SOURCE Effective Begin Calendar Date – Identifies the beginning FISCAL-YEAR-PERIOD for the fourth character of major groups of reimbursable customers as required by the Office of the Under Secretary of Defense (Comptroller) through the monthly Report of Reimbursable Transactions (RCS ACCT-RPT-(M)-

725).

DDDS Counter ID: 54900

ORACLE Access Name: REIMB SRC.EFF BEG DT

Data Type: DATE

Attribute: REIMBURSABLE-SOURCE Effective End Calendar Date – Identifies the ending FISCAL-YEAR-PERIOD for the fourth character of major groups of reimbursable customers as required by the Office of the Under Secretary of Defense (Comptroller) through the monthly Report of Reimbursable Transactions (RCS ACCT-RPT-(M)-725).

DDDS Counter ID: 54901

ORACLE Access Name: REIMB SRC.EFF END DT

Data Type: DATE

Attribute: REIMBURSABLE-SOURCE Name – Describes further subdivisions of the REIMBURSABLE-SOURCE that are required to identify actual reimbursable activity execution in support of Department of Defense Federal Management Regulations Budget Exhibit requirements, first level.

DDDS Counter ID: 54902

ORACLE Access Name: REIMB SRC.NM

Data Type: VARCHAR2

Maximum Character Length: 150

Attribute: REIMBURSABLE-SOURCE Posted Indicator Code – The code that indicates whether an instance of the REIMBURSABLE-SOURCE has been used in a Standard General Ledger posting.

DDDS Counter ID: 57776

ORACLE Access Name: REIMB SRC.PSTD IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N NOT USED IN A STANDARD GENERAL LEDGER POSTING

Y USED IN A STANDARD GENERAL LEDGER POSTING

Attribute: REJECTED-ELECTRONIC-FUNDS-TRANSFER Account Identifier – The identifier of the account that produced the electronic funds transfer.

DDDS Counter ID: Not Standard

ORACLE Access Name: RJTD EFT.ACT ID

Data Type: NUMBER

Maximum Character Length: 17

Attribute: REJECTED-ELECTRONIC-FUNDS-TRANSFER Amount – The amount of the electronic funds transfer.

DDDS Counter ID: Not Standard

ORACLE Access Name: RJTD EFT.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: REJECTED-ELECTRONIC-FUNDS-TRANSFER Company Identifier – The routing number of the institution originating the electronic funds transfer.

DDDS Counter ID: Not Standard

ORACLE Access Name: RJTD EFT.CMPNY ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: REJECTED-ELECTRONIC-FUNDS-TRANSFER Entry Calendar Date – The calendar date the electronic funds transfer was entered into the Defense Standard Disbursing System.

DDDS Counter ID: Not Standard

ORACLE Access Name: RJTD EFT.DT

Data Type: DATE

Attribute: REJECTED-ELECTRONIC-FUNDS-TRANSFER Payee Identifier – The identifier of the payee.

DDDS Counter ID: Not Standard

ORACLE Access Name: RJTD EFT.PAYEE ID
Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: REJECTED-ELECTRONIC-FUNDS-TRANSFER Reason Code – The processing status of a rejected electronic funds transfer.

DDDS Counter ID: Not Standard

ORACLE Access Name: RJTD EFT.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PROCESSED MATCHED
B	PROCESSED UNMATCHED
C	PROCESSING STOPPED
D	EFT NOT FOUND

Attribute: REJECTED-ELECTRONIC-FUNDS-TRANSFER Received Calendar Date – The calendar date notification of the rejected electronic funds transfer is received.

DDDS Counter ID: Not Standard

ORACLE Access Name: RJTD EFT.RCVD DT

Data Type: DATE

Attribute: REJECTED-ELECTRONIC-FUNDS-TRANSFER Routing Identifier – The identifier of the bank that produced the electronic funds transfer.

DDDS Counter ID: Not Standard

ORACLE Access Name: RJTD EFT.ROUTG ID

Data Type: NUMBER

Maximum Character Length: 8

Attribute: REJECTED-ELECTRONIC-FUNDS-TRANSFER Trace Identifier – The unique identifier assigned to an electronic funds transfer.

DDDS Counter ID: Not Standard

ORACLE Access Name: RJTD EFT.TRACE ID

Data Type: NUMBER

Maximum Character Length: 15

Attribute: REMUNERATION-AGREEMENT Instruction Code – The code that represents a REMUNERATION-AGREEMENT instruction.

DDDS Counter ID: 57041

ORACLE Access Name: REM AGR.INSTR CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	NEW ALLOTMENT
B	INCREASE ALLOTMENT
C	DECREASE ALLOTMENT
D	TERMINATE ALLOTMENT
E	INCREASED DENOMINATION
F	DECREASED DENOMINATION
G	CHANGE BOND INSCRIPTION

Attribute: REMUNERATION-AGREEMENT Payment Amount – The amount of the remuneration specified in a REMUNERATION-AGREEMENT.

DDDS Counter ID: 17535

ORACLE Access Name: REM AGR.PMNT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: REMUNERATION-AGREEMENT Payment Method Code – The code that represents a mode of

DISBURSEMENT applicable to a REMUNERATION-AGREEMENT.

DDDS Counter ID: 39847

ORACLE Access Name: REM AGR.PMNT METH CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|------------------------------|
| A | PAYMENT IS DEDUCTED |
| B | PAYMENT IS DIRECTLY REMITTED |

Attribute: REMUNERATION-AGREEMENT Type Code – The code that represents a specific kind of REMUNERATION-AGREEMENT.

DDDS Counter ID: 16151

ORACLE Access Name: REM AGR.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--|
| A | CHILD SUPPORT |
| B | COURT-ORDERED GARNISHMENT FOR CHILD SUPPORT |
| C | EXCESS PAY REPAYMENT |
| D | PREVIOUSLY OWED INCOME TAX |
| E | COURT-ORDERED GARNISHMENT (OTHER THAN CHILD SUPPORT) |
| F | TRAVEL ADVANCE RECOUPMENT |
| G | SAVINGS BONDS |
| H | CHARITY |
| I | LOAN REPAYMENT |
| J | SAVINGS ALLOTMENT |
| K | TAX LEVY |
| L | UNION DUES |
| M | UNITED STATES SOLDIERS HOME DEDUCTION (USSH) |
| N | COMMANDER DIRECTED GARNISHMENT |
| O | ALIMONY |
| P | COMMERCIAL INSURANCE |
| Q | COMMUNITY PROPERTY |
| R | DEPENDENT SUPPORT (OTHER THAN CHILD SUPPORT) |
| S | DoD DEBT REPAYMENT |
| T | LIFE INSURANCE |
| U | MORTGAGE REPAYMENT |
| V | NAVY MUTUAL AID |

Attribute: REQUEST-FOR-PAYMENT Batch File Identifier – A system-generated number that uniquely identifies the payment batch.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT.BATCH FILE ID

Data Type: NUMBER

Maximum Character Length: 15

Attribute: REQUEST-FOR-PAYMENT Cross Disbursement Calendar Date

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT.CRS DISBMT DT

Data Type: DATE

Attribute: REQUEST-FOR-PAYMENT Cross Disbursement Transmittal Identifier – A two-character code identifying the month and week in which the Disbursing Station Symbol Number is processing a change or credit against another fiscal station in Transactions for Others/Transactions by Others processing.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT.CRS DISBMT TRNSMTL ID

Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: REQUEST-FOR-PAYMENT Cross Disbursement Type Code

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT.CRS DISBMT TY CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

No domain values entered for this attribute.

Attribute: REQUEST-FOR-PAYMENT Identifier – A number that uniquely identifies a receipt voucher or Schedule of Payments (SF 1166).

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT.ID

Data Type: NUMBER

Decimal Place Count Quantity: 0

Attribute: REQUEST-FOR-PAYMENT Net Amount – The amount due to be paid to vendors computed by using the INVOICE-LINE-ITEM or RECEIVING-REPORT-LINE-ITEM amount as the basis and subtracting discounts (if taken), retainage, and other deductions.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT.NET AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: REQUEST-FOR-PAYMENT Payee Type Identifier – Identifies the payee identifier type (e.g., Defense Universal Numbering System, Contractor and Government Entity, social security number).

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT.PAYEE TY ID

Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: REQUEST-FOR-PAYMENT Payment Due Calendar Date – The calendar date payment is due.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT.PMNT DUE DT

Data Type: DATE

Attribute: REQUEST-FOR-PAYMENT Payment Number Identifier – A generated sequence number assigned within the DFAS Corporate Database Non Standard Operating Area to aid in the crosswalk of data provided by the entitlement and disbursing systems.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT.PMNT NBR ID

Data Type: NUMBER

Maximum Character Length: 4

Attribute: REQUEST-FOR-PAYMENT Request Sequence Identifier – The Request Sequence Identifier, along with the Batch File Identifier, will uniquely identify a transaction. The Request Sequence Identifier will reset and begin with one for each Batch File Identifier.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT.REQ SEQ ID

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: REQUEST-FOR-PAYMENT-LINE-ITEM Amount – The dollar amount noted on a REQUEST-FOR-PAYMENT for a particular supply or service linked to a particular Line Item. Equals OLDET_UNT_AM times OLDET_UNT_QY if they are populated.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT.LI.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: REQUEST-FOR-PAYMENT-LINE-ITEM Discount Day Quantity – The number of days that the discount rate is applicable.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT LI.DISC DY QY

Data Type: NUMBER

Maximum Character Length: 3

Attribute: REQUEST-FOR-PAYMENT-LINE-ITEM Discount Rate – The rate of discount.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT LI.DISC RT

Data Type: NUMBER

Maximum Character Length: 6

Decimal Place Count Quantity: 6

Attribute: REQUEST-FOR-PAYMENT-LINE ITEM Interest Amount – The interest amount due on a REQUEST-FOR-PAYMENT-LINE ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT LI.INT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: REQUEST-FOR-PAYMENT-LINE-ITEM Interest Day Quantity – The number of days that interest was calculated.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT LI.INT DY QY

Data Type: NUMBER

Maximum Character Length: 3

Attribute: REQUEST-FOR-PAYMENT-LINE-ITEM Interest Rate – The rate of interest.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT LI.INT RT

Data Type: NUMBER

Maximum Character Length: 4

Attribute: REQUEST-FOR-PAYMENT-LINE-ITEM Invoice Due Calendar Date – The calendar date payment against an INVOICE is due.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT LI.INV DUE DT

Data Type: DATE

Attribute: REQUEST-FOR-PAYMENT-LINE-ITEM Invoice Vendor Assigned Account Identifier – This is the INVOICE number assigned by the vendor that will be populated from the parameters passed from the Non Standard Operating Area.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT LI.INVC VEND ASGND ACT ID

Data Type: VARCHAR2

Maximum Character Length: 35

Attribute: REQUEST-FOR-PAYMENT-LINE-ITEM Serial Identifier – A number that, when combined with an OBLIGATION number, uniquely identifies a receipt voucher or Schedule of Payments (SF 1166).

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT LI.SERL ID

Data Type: NUMBER

Maximum Character Length: 10

Decimal Place Count Quantity: 0

Attribute: REQUEST-FOR-PAYMENT-LINE-ITEM Tax Amount – The amount of tax calculated for the INVOICE.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT LI.TAX AM

Data Type: NUMBER

Maximum Character Length: 15
Decimal Place Count Quantity: 2

Attribute: REQUEST-FOR-PAYMENT-LINE-ITEM Unit Amount – The unit cost that, when applied to the item quantity, identifies the amount to be paid to a vendor for the Line Item.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT LI.UNT AM

Data Type: NUMBER

Maximum Character Length: 15
Decimal Place Count Quantity: 2

Attribute: REQUEST-FOR-PAYMENT-LINE-ITEM Unit Quantity – The OBLIGATION-LINE-ITEM quantity that has been examined and accepted and meets the requirements for a single REQUEST-FOR-PAYMENT.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT LI.UNT QY

Data Type: NUMBER

Maximum Character Length: 14
Decimal Place Count Quantity: 4

Attribute: REQUEST-FOR-PAYMENT-LINE-ITEM Voucher Comment Text – Voucher comment text.

DDDS Counter ID: Not Standard

ORACLE Access Name: REQ PMNT LI.VOU CMNT TX

Data Type: VARCHAR2

Maximum Character Length: 240

Attribute: RETURN-REASON Code – A standard code used by an Automated Clearing House operator or Receiving Depository Financial Institution to describe the reason for returning an entry. In a Dishonored Return entry and Contested Dishonored Return Entry, only the numeric portion of the code is used.

DDDS Counter ID: Not Standard

ORACLE Access Name: RET RSN.CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

R01	INSUFFICIENT FUNDS
R02	ACCOUNT CLOSED
R03	NO ACCOUNT
R04	INVALID ACCOUNT NUMBER
R05	RESERVED
R06	RETURNED PER ODFI'S REQUEST
R07	AUTHORIZATION REVOKED BY CUSTOMER (ADJUSTMENT ENTRIES)
R08	PAYMENT STOPPED OR STOP PAYMENT ON ITEM
R09	UNCOLLECTED FUNDS
R10	CUSTOMER ADVISES NOT AUTHORIZED, ITEM IS INELIGIBLE, NOTICE NOT PROVIDED, SIGNATURES NOT GENUINE, ITEM ALTERED (ADJUSTMENT ENTRIES)
R11	CHECK TRUNCATION ENTRY RETURN (SPECIFY) OR STATE LAW AFFECTING ACCEPTANCE OF PPD ACCOUNTS RECEIVABLE TRUNCATED CHECK DEBIT ENTRY
R12	BRANCH SOLD TO ANOTHER DFI
R13	RDFI NOT QUALIFIED TO PARTICIPATE
R14	PAYEE REPRESENTATIVE DECEASED
R15	BENEFICIARY OR ACCOUNT HOLDER DECEASED
R16	ACCOUNT FROZEN
R17	FILE RECORD EDIT CRITERIA (SPECIFY)
R18	IMPROPER EFFECTIVE ENTRY DATE
R19	AMOUNT FIELD ERROR
R20	NONTRANSACTION ACCOUNT
R21	INVALID COMPANY IDENTIFICATION
R22	INVALID INDIVIDUAL ID NUMBER
R23	CREDIT ENTRY REFUSED BY RECEIVER

R24	DUPLICATE ENTRY
R25	ADDENDA ERROR
R26	MANDATORY FIELD ERROR
R27	TRACE NUMBER ERROR
R28	ROUTING NUMBER CHECK DIGIT ERROR
R29	CORPORATE CUSTOMER ADVISES NOT AUTHORIZED
R30	RDFI NOT PARTICIPANT IN CHECK TRUNCATION PROGRAM
R31	PERMISSIBLE RETURN ENTRY (CCD AND CTX ONLY)
R32	RDFI NONSETTLEMENT
R33	RETURN OF XCK ENTRY
R34	LIMITED PARTICIPATION DFI
R35	RETURN OF IMPROPER DEBIT ENTRY
R36	RETURN OF IMPROPER CREDIT ENTRY
R40	RETURN OF ENR ENTRY BY FEDERAL GOVERNMENT AGENCY (ENR ONLY)
R41	INVALID TRANSACTION CODE (ENR ONLY)
R42	ROUTING NUMBER/CHECK DIGIT ERROR (ENR ONLY)
R43	INVALID DFI ACCOUNT NUMBER (ENR ONLY)
R44	INVALID INDIVIDUAL ID NUMBER/IDENTIFICATION NUMBER (ENR ONLY)
R45	INVALID INDIVIDUAL NAME/COMPANY NAME (ENR ONLY)
R46	INVALID REPRESENTATIVE PAYEE INDICATOR (ENR ONLY)
R47	DUPLICATE ENTROLLMENT (ENR ONLY)
R50	STATE LAW AFFECTING RCK ACCEPTANCE
R51	ITEM IS INELIGIBLE, NOTICE NOT PROVIDED, SIGNATURE NOT GENUINE, OR ITEM ALTERED (ADJUSTMENT ENTRIES)
R52	STOP PAYMENT ON ITEM (ADJUSTMENT ENTRIES)
R61	MISROUTED RETURN
R62	INCORRECT TRACE NUMBER
R63	INCORRECT DOLLAR AMOUNT
R64	INCORRECT INDIVIDUAL IDENTIFICATION
R65	INCORRECT TRANSACTION CODE
R66	INCORRECT COMPANY IDENTIFICATION
R67	DUPLICATE RETURN
R68	UNTIMELY RETURN
R69	MULTIPLE ERRORS
R70	PERMISSIBLE RETURN ENTRY NOT ACCEPTED
R71	MISROUTED DISHONORED RETURN
R72	UNTIMELY DISHONORED RETURN
R73	TIMELY ORIGINAL RETURN
R74	CORRECTED RETURN
R80	CROSS-BORDER PAYMENT CODING ERROR
R81	NONPARTICIPANT IN CROSS-BORDER PROGRAM
R82	INVALID FOREIGN RECEIVING DFI IDENTIFICATION
R83	FOREIGN RECEIVING DFI UNABLE TO SETTLE
R84	ENTRY NOT PROCESSED BY OGO

Attribute: RETURN-REASON Text – Text description of the code attribute.

DDDS Counter ID: Not Standard

ORACLE Access Name: RET RSN.TX

Data Type: VARCHAR2

Maximum Character Length: 100

Attribute: SAVINGS-BOND Denomination Code – The code representing the denomination of a SAVINGS-BOND.

DDDS Counter ID: Not Standard

ORACLE Access Name: SVGS BOND.DENOM CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	ONE HUNDRED DOLLAR BOND
R	TWO HUNDRED DOLLAR BOND
D	FIVE HUNDRED DOLLAR BOND
M	ONE THOUSAND DOLLAR BOND
L	FIFTY DOLLAR BOND
K	SEVENTY-FIVE DOLLAR BOND

Attribute: SAVINGS-BOND Print Date-Time – The data and time a SAVINGS-BOND is printed.

DDDS Counter ID: 57468

ORACLE Access Name: SVGS BOND.PRNT ZZ

Data Type: DATE

Attribute: SAVINGS-BOND Producer Serial Identifier – The producer-assigned serial number that identifies a SAVINGS-BOND.

DDDS Counter ID: 57466

ORACLE Access Name: SVGS BOND.PRODCR SERL ID

Data Type: NUMBER

Maximum Character Length: 15

Attribute: SAVINGS-BOND Series Code – The code that represents the series of a SAVINGS-BOND.

DDDS Counter ID: Not Standard

ORACLE Access Name: SVGS BOND.SERIES CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

EE	SERIES EE BOND
I	SERIES I BOND

Attribute: SAVINGS-BOND-GUIDANCE Allotment Amount – The dollar value of an allotment based on the number of deductions required to purchase a SAVINGS-BOND.

DDDS Counter ID: 57482

ORACLE Access Name: SVGS BOND GUID.ALOT AM

Data Type: VARCHAR2

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: SAVINGS-BOND-GUIDANCE Denomination Code – The code that represents the denomination of a SAVINGS-BOND.

DDDS Counter ID: 57483

ORACLE Access Name: SVGS BOND GUID.DENOM CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	ONE HUNDRED DOLLAR BOND
R	TWO HUNDRED DOLLAR BOND
D	FIVE HUNDRED DOLLAR BOND
M	ONE THOUSAND DOLLAR BOND
L	FIFTY DOLLAR BOND
K	SEVENTY-FIVE DOLLAR BOND

Attribute: SAVINGS-BOND-GUIDANCE Purchase Cost Amount – The cost of a SAVINGS-BOND.

DDDS Counter ID: 57484

ORACLE Access Name: SVGS BOND GUID.PURC CST AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: SAVINGS-BOND-GUIDANCE Purchase Period Quantity – The number of increments, based on a pay period, required to purchase a SAVINGS-BOND.

DDDS Counter ID: 57485

ORACLE Access Name: SVGS BOND GUID.PURC PRD QY

Data Type: NUMBER

Maximum Character Length: 1

Attribute: SAVINGS-BOND-MINIMUM-STOCK Denomination Code – The code that represents the denomination of a SAVINGS-BOND.

DDDS Counter ID: Not Standard

ORACLE Access Name: SVGS BOND MIN STK.DENOM CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	ONE HUNDRED DOLLAR BOND
R	TWO HUNDRED DOLLAR BOND
D	FIVE HUNDRED DOLLAR BOND
M	ONE THOUSAND DOLLAR BOND
L	FIFTY DOLLAR BOND
K	SEVENTY-FIVE DOLLAR BOND

Attribute: SAVINGS-BOND-MINIMUM-STOCK Minimum Level – The minimum quantity of SAVINGS-BOND-STOCK for each disbursing office.

DDDS Counter ID: Not Standard

ORACLE Access Name: SVGS BOND MIN STK.MIN LVL

Data Type: NUMBER

Maximum Character Length: 15

Attribute: SAVINGS-BOND-MINIMUM-STOCK Series Code – The code that represents the series of a SAVINGS-BOND.

DDDS Counter ID: Not Standard

ORACLE Access Name: SVGS BOND MIN STK.MIN LVL

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

EE	SERIES EE BOND
I	SERIES I BOND

Attribute: SAVINGS-BOND-REMUNERATION-AGREEMENT Custody Election Code – The code that represents the bond purchaser's election on whether a bond will be held or released by the Defense Finance and Accounting Service.

DDDS Counter ID: 57040

ORACLE Access Name: SVGS BOND REM AGR.CSTDY ELEC CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	RELEASED BY THE DEFENSE FINANCE AND ACCOUNTING SERVICE
B	HELD BY THE DEFENSE FINANCE AND ACCOUNTING SERVICE

Attribute: SAVINGS-BOND-REMUNERATION-AGREEMENT Denomination Amount – The amount of the face value of a U.S. SAVINGS-BOND.

DDDS Counter ID: 42408

ORACLE Access Name: SVGS BOND REM AGR.DENOM AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 12

Attribute: SAVINGS-BOND-REMUNERATION-AGREEMENT Series Code – The code that represents a SAVINGS-BOND-REMUNERATION-AGREEMENT series.

DDDS Counter ID: 57039

ORACLE Access Name: SVGS BOND REM AGR.SERIES CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

A	SERIES A BOND
B	SERIES B BOND
C	SERIES C BOND
D	SERIES D BOND
E	SERIES E BOND
F	SERIES F BOND
G	SERIES G BOND
H	SERIES H BOND
I	SERIES I BOND
J	SERIES J BOND
K	SERIES K BOND
EE	SERIES EE BOND
HH	SERIES HH BOND

Attribute: SAVINGS-BOND-STATUS Code – The code that represents the status of a SAVINGS-BOND.

DDDS Counter ID: Not Standard

ORACLE Access Name: SVGS BOND STAT.CD

Data Type: NUMBER

Maximum Character Length: 15

Domain Values:

A	UNUSED
B	AWAITING PRINT
C	ISSUED
D	SPOILED
E	VOIDED
F	MISSING
G	MISSING IN SHIPMENT
H	TRANSFERRED
I	LOST
J	STOLEN

Attribute: SAVINGS-BOND-STATUS Effective Begin Calendar Date – The calendar date when a SAVINGS-BOND-STATUS becomes effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: SVGS BOND STAT.EFF BEG DT

Data Type: DATE

Attribute: SAVINGS-BOND-STATUS Effective End Calendar Date – The calendar date when a SAVINGS-BOND-STATUS is no longer effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: SVGS BOND STAT.EFF END DT

Data Type: DATE

Attribute: SAVINGS-BOND-STATUS Spoiled Voided Verified Indicator Code – The code used to indicate whether a supervisor has verified the spoiled or voided SAVINGS-BOND.

DDDS Counter ID: Not Standard

ORACLE Access Name: SVGS BOND STAT.SPLD VOID VERFD IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: SAVINGS-BOND-STOCK Denomination Code – The code that indicates the face value of a U.S. SAVINGS-BOND.

DDDS Counter ID: Not Standard

ORACLE Access Name: SVGS BOND STK.DENOM CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	ONE HUNDRED DOLLAR BOND
R	TWO HUNDRED DOLLAR BOND
D	FIVE HUNDRED DOLLAR BOND
M	ONE THOUSAND DOLLAR BOND
L	FIFTY DOLLAR BOND
K	SEVENTY-FIVE DOLLAR BOND

Attribute: SAVINGS-BOND-STOCK Producer Serial Identifier – The producer-assigned serial number that identifies a SAVINGS-BOND-STOCK.

DDDS Counter ID: Not Standard

ORACLE Access Name: SVGS BOND STK.PRODCR SERL ID

Data Type: NUMBER

Maximum Character Length: 15

Attribute: SAVINGS-BOND-STOCK Series Code – The code that represents the series of a bond.

DDDS Counter ID: 57492

ORACLE Access Name: SVGS BOND STK.SER CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

A	SERIES A BOND
B	SERIES B BOND
C	SERIES C BOND
D	SERIES D BOND
E	SERIES E BOND
F	SERIES F BOND
G	SERIES G BOND
H	SERIES H BOND
J	SERIES J BOND
K	SERIES K BOND
EE	SERIES EE BOND
HH	SERIES HH BOND
I	SERIES I BOND

Attribute: SAVINGS-BOND-VAULT Denomination Code – The code representing the denomination of a SAVINGS-BOND.

DDDS Counter ID: Not Standard

ORACLE Access Name: SVGS BOND VAULT.DENOM CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

C	ONE HUNDRED DOLLAR BOND
R	TWO HUNDRED DOLLAR BOND
D	FIVE HUNDRED DOLLAR BOND
M	ONE THOUSAND DOLLAR BOND
L	FIFTY DOLLAR BOND
K	SEVENTY-FIVE DOLLAR BOND

Attribute: SAVINGS-BOND-VAULT Quantity – The number that identifies the current quantity of SAVINGS-BOND in the vault.

DDDS Counter ID: Not Standard

ORACLE Access Name: SVGS BOND VAULT.QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: SAVINGS-BOND-VAULT Series Code – The code that represents the series of a SAVINGS-BOND.

DDDS Counter ID: Not Standard

ORACLE Access Name: SVGS BOND VAULT.SERIES CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

EE	SERIES EE BOND
I	SERIES I BOND

Attribute: SECURITY-ASSISTANT-AGREEMENT Case Designator Assigned Identifier – The identifier assigned by the defense component responsible for implementing the SECURITY-ASSISTANCE-AGREEMENT.

DDDS Counter ID: 58130

ORACLE Access Name: SEC ASIST AGR.CASE DESGTR ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 3

Attribute: SECURITY-ASSISTANT-AGREEMENT-FINANCE-METHOD Amount – The sale amount term used on a security assistance case agreement.

DDDS Counter ID: 58121

ORACLE Access Name: SEC ASIST AGR FIN METH.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: SECURITY-ASSISTANT-AGREEMENT-FINANCE-METHOD Type Code – A code indicating the term of sale of an amount on a security assistant case agreement.

DDDS Counter ID: 58121

ORACLE Access Name: SEC ASIST AGR FIN METH.TY CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

A	CASH WITH ACCEPTANCE
B	CASH PRIOR TO DELIVERY
C	DEPENDABLE UNDERTAKING
D	PAYMENT ON DELIVERY
E	CASH PRIOR TO DELIVERY, DEPENDABLE UNDERTAKING
H	PAYMENT 120 DAYS AFTER DELIVERY
I	CASH PRIOR TO PERFORMANCE
K	CASH WITH ACCEPTANCE, BALANCE AS BILLED
M	FMS MILITARY ASSISTANCE PROGRAM
N	FMS CREDIT (NON-REPAYABLE)
T	THIRD COUNTRY
Z	FMS CREDIT

Attribute: SECURITY-ASSISTANT-AGREEMENT-LINE Ending Effective Calendar Date – The calendar date that a SECURITY-ASSISTANCE-AGREEMENT-LINE is no longer valid.

DDDS Counter ID: 58132

ORACLE Access Name: SEC ASIST AGR LN.END EFF DT

Data Type: DATE

Attribute: SECURITY-ASSISTANT-AGREEMENT-LINE Serial Identifier – The sequentially assigned identifier that represents a detail line on a SECURITY-ASSISTANCE-AGREEMENT.

DDDS Counter ID: 58131

ORACLE Access Name: SEC ASIST AGR LN.SERL ID

Data Type: VARCHAR2

Maximum Character Length: 4

Attribute: SELF-BALANCING-GROUP Code – The code that identifies the set of GENERAL-LEDGER-ACCOUNT within which a specific GENERAL-LEDGER-ACCOUNT must balance.

DDDS Counter ID: 54915

ORACLE Access Name: SLF BALNCG GRP.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

- | | |
|---|---|
| 1 | PROPRIETARY – GENERAL |
| 2 | PROPRIETARY – STATEMENT OF ACCOUNTABILITY |
| 3 | BUDGETARY – DIRECT FUNDING AUTHORITY/NON-REIMBURSABLE ACTIVITY
TRANSACTIONS |
| 4 | BUDGETARY – SPECIFIC REIMBURSABLE AUTHORITY – REIMBURSABLE ACTIVITY
TRANSACTIONS |
| 5 | BUDGETARY – SPECIFIC REIMBURSABLE AUTHORITY – NON-REIMBURSABLE ACTIVITY
TRANSACTIONS |
| 6 | BUDGETARY – AUTOMATIC REIMBURSABLE AUTHORITY – REIMBURSABLE ACTIVITY
TRANSACTIONS |
| 7 | BUDGETARY – AUTOMATIC REIMBURSABLE AUTHORITY – NON-REIMBURSABLE
ACTIVITY
TRANSACTIONS |
| 8 | BUDGETARY – WORKING FUND AUTHORITY – REIMBURSABLE ACTIVITY
TRANSACTIONS |
| 9 | BUDGETARY – WORKING FUND AUTHORITY – NON-REIMBURSABLE ACTIVITY
TRANSACTIONS |
| A | MEMORANDUM DATA – GUARANTEED LOAN LEVELS |
| B | MEMORANDUM DATA – GUARANTEED LOAN BALANCES |

Attribute: SELF-BALANCING-GROUP Name – The name of a SELF-BALANCING-GROUP.

DDDS Counter ID: 54916

ORACLE Access Name: SLF BALNCG GRP.NM

Data Type: VARCHAR2

Maximum Character Length: 50

Attribute: SEPARATION-EVENT Condition Code – The code that indicates whether a separatee's discontinuance of service resulted from personal preference.

DDDS Counter ID: 51437

ORACLE Access Name: SEP EVNT.COND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|-----------------|
| I | NAVY MUTUAL AID |
| V | VOLUNTARY |

Attribute: SEPARATION-EVENT Impairment Code – The code that denotes whether a SEPARATION-EVENT involves a disability.

DDDS Counter ID: 16747

ORACLE Access Name: SEP EVNT.IMPRMT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

- | | |
|---|--|
| A | SEPARATION INVOLVES DISABILITY |
| B | SEPARATION DOES NOT INVOLVE DISABILITY |

Attribute: SEPARATION-EVENT Type Code – The code that represents a specific kind of SEPARATION-EVENT.

DDDS Counter ID: 16744

ORACLE Access Name: SEP EVNT.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CIVILIAN DISCHARGE
B	MILITARY DISCHARGE
C	REMOVAL
D	RESIGNATION
E	RETIREMENT
F	TERMINATION

Attribute: SERVICE-BRANCH-CLASSIFICATION Code – The code that represents a SERVICE-BRANCH-CLASSIFICATION.

DDDS Counter ID: 52292

ORACLE Access Name: SVC BRANCH CLSFTN.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

A	ARMY
C	COAST GUARD
F	AIR FORCE
H	COMMISSIONED CORPS OF THE PUBLIC HEALTH SERVICE
M	MARINE CORPS
N	NAVY
O	COMMISSIONED CORPS OF THE NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

Attribute: SERVICE-COMMITMENT-AGREEMENT Category Code – The code that represents a classification of a SERVICE-COMMITMENT-AGREEMENT.

DDDS Counter ID: 23384

ORACLE Access Name: SVC CMTMT.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	APPOINTMENT
B	COMMISSION
C	SELECTION
D	ENLISTMENT

Attribute: SERVICE-COMMITMENT-AGREEMENT Mobility Requirement Code – The code that denotes whether a SERVICE-COMMITMENT-AGREEMENT includes a relocation specification.

DDDS Counter ID: 23385

ORACLE Access Name: SVC CMTMT.MBLTY REQMT CD

Data Type: VARCHAR2

Domain Values:

N	NO
Y	YES

Attribute: SERVICE-COMMITMENT-AGREEMENT Tenure Code – The code that denotes whether a SERVICE-COMMITMENT-AGREEMENT entails a provision as to the permanence of the COMMITMENT.

DDDS Counter ID: 23386

ORACLE Access Name: SVC CMTMT.TNR CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	TENURED
B	NOT TENURED
C	UNSPECIFIED

Attribute: SERVICE-COMMITMENT-AGREEMENT Type Code – The code that represents a specific kind of SERVICE-COMMITMENT-AGREEMENT.

DDDS Counter ID: 23387

ORACLE Access Name: SVC CMTMT.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	PRIVATE-SECTOR EMPLOYMENT AGREEMENT
B	UNIFORMED SERVICE AGREEMENT
C	CIVIL SERVICE AGREEMENT

Attribute: SETTLEMENT Amount – The amount of a SETTLEMENT.

DDDS Counter ID: 12256

ORACLE Access Name: STLMT.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: SETTLEMENT Category Code – The code that represents the classification of a SETTLEMENT.

DDDS Counter ID: 33689

ORACLE Access Name: STLMT.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

F	FINAL – FINAL PAYMENT
I	INSTALLMENT – INSTALLMENT PAYMENT
P	PARTIAL – PARTIAL PAYMENT
R	PROGRESS – PROGRESS PAYMENT
V	PROVISIONAL – PROVISIONAL PAYMENT
A	ADVANCE – ADVANCE PAYMENT
C	COMPLETE – COMPLETE PAYMENT (A PAYABLE RECEIVED BY A SINGLE PAYMENT)

Attribute: SETTLEMENT Identifier – The identifier that represents a SETTLEMENT.

DDDS Counter ID: 12257

ORACLE Access Name: STLMT.ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: SETTLEMENT Result Category Code – The code that represents the classification of the outcome of a SETTLEMENT.

DDDS Counter ID: 33779

ORACLE Access Name: STLMT.RESULT CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	SETTLEMENT RESULTS IN A “GENERAL LEDGER ADJUSTMENT”
B	SETTLEMENT RESULTS IN A “PAYABLE”
C	SETTLEMENT RESULTS IN A “RECEIVABLE”

Attribute: SETTLEMENT Type Code – The code that represents a kind of SETTLEMENT.

DDDS Counter ID: 33650

ORACLE Access Name: STLMT.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	LABOR
B	CONTRACTING
C	TRAVEL
D	MILITARY PAYROLL (ACTIVE)
E	MILITARY PAYROLL (RESERVE)
F	RETIRED PAY
G	RETIRED ANNUITANT
H	MISCELLANEOUS PAY
I	SPECIAL PAY
J	TRANSPORTATION PAY
K	VENDOR PAY
L	UNSPECIFIED PAY

Attribute: SETTLEMENT Write Off Indicator Code – Indicates that this SETTLEMENT has been written off and cannot be written off again.

DDDS Counter ID: Not Standard

ORACLE Access Name: STLMT.WRITE OFF IND CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: SETTLEMENT-ASSOCIATION Reason Code – The code that represents the rationale for an association between one occurrence of SETTLEMENT and another.

DDDS Counter ID: 33705

ORACLE Access Name: STLMT ASOC.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	IS PART OF
B	REPLACES

Attribute: SETTLEMENT-STATUS Code – The code that represents SETTLEMENT-STATUS.

DDDS Counter ID: 39858

ORACLE Access Name: STLMT STAT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	WHEN THE SETTLEMENT-STATUS IS “OPEN”
B	WHEN THE SETTLEMENT-STATUS IS “CLOSED”

Attribute: SETTLEMENT-STATUS Change Effective Calendar Date – The calendar date of a SETTLEMENT-STATUS.

DDDS Counter ID: 50886

ORACLE Access Name: STLMT STAT.CHG EFF DT

Data Type: DATE

Attribute: SETTLEMENT-STATUS Reason Code – The code that represents the rationale for a SETTLEMENT-STATUS.

DDDS Counter ID: 39859

ORACLE Access Name: STLMT STAT.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ARBITRATION
B	COMPLETED
C	HELD PENDING DEBT CEILING
D	DELINQUENT
E	IN DISPUTE
F	IN LITIGATION
G	IN PROCESS
H	OFFSET
I	PARTIAL RECOUPMENT
J	RETURNED REJECTED
K	SUSPENDED
L	WAIVED

Attribute: SETTLEMENT-STATUS Time – The time of a SETTLEMENT-STATUS.

DDDS Counter ID: 39860

ORACLE Access Name: STLMT STAT.TM

Data Type: TIME

Attribute: SPECIAL-INTEREST-ITEM Assigned Identifier – The identifier that represents a SPECIAL-INTEREST-ITEM.

DDDS Counter ID: 51207

ORACLE Access Name: SPEC INT ITM.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 35

Attribute: SPECIAL-INTEREST-ITEM Completion Calendar Date – The last calendar date a SPECIAL-INTEREST-ITEM is valid.

DDDS Counter ID: 16234

ORACLE Access Name: SPEC INT ITM.COMPLTN DT

Data Type: DATE

Attribute: SPECIAL-INTEREST-ITEM Effective Calendar Date – The first calendar date a SPECIAL-INTEREST-ITEM is valid.

DDDS Counter ID: 16233

ORACLE Access Name: SPEC INT ITM.EFF DT

Data Type: DATE

Attribute: SPECIAL-INTEREST-ITEM Name – The name of a SPECIAL-INTEREST-ITEM.

DDDS Counter ID: 12264

ORACLE Access Name: SPEC INT ITM.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: SPECIAL-INTEREST-ITEM Source Assigned Identifier – The alternate identifier that represents a SPECIAL-INTEREST-ITEM identifier created by an ORGANIZATION.

DDDS Counter ID: 51346

ORACLE Access Name: SPEC INT ITM.SRC ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 6

Attribute: TASK Description Text – The text of an explanation of a TASK.
DDDS Counter ID: 25321
ORACLE Access Name: TASK.DESCN TX
Data Type: TEXT

Attribute: TASK Identifier – The identifier that represents a TASK.
DDDS Counter ID: 9282
ORACLE Access Name: TASK.ID
Data Type: VARCHAR2
Maximum Character Length: 17

Attribute: TASK Name – The name of a TASK.
DDDS Counter ID: 16816
ORACLE Access Name: TASK.NM
Data Type: VARCHAR2
Maximum Character Length: 250

Attribute: TELEPHONE-ADDRESS Area Code Identifier – An ELECTRONIC-ADDRESS that supports communication via telephonic media.
DDDS Counter ID: Not Standard
ORACLE Access Name: TELE ADR.AREACD ID
Data Type: VARCHAR2
Maximum Character Length: 3

Attribute: TELEPHONE-ADDRESS Extension Identifier – The extension associated with a telephone number.
DDDS Counter ID: Not Standard
ORACLE Access Name: TELE ADR.EXTN ID
Data Type: VARCHAR2
Maximum Character Length: 5

Attribute: TELEPHONE-ADDRESS Function Code – The code that represents a TELEPHONE-ADDRESS-FUNCTION.
DDDS Counter ID: Not Standard
ORACLE Access Name: TELE ADR.FUNC CD
Data Type: VARCHAR2
Maximum Character Length: 1
Domain Values:

A	DATA TRANSFER
B	ELECTRONIC FUNDS TRANSFER
C	FACSIMILE TRANSMISSION
D	INTERACTIVE VOICE COMMUNICATION
E	MODEM ACCESS
F	PAGING
G	RECORDED VOICE MAIL
H	TELETYPE TRANSMISSION
I	TOUCH TONE DECODER (TTD)
J	VOICE (THIS IS THE DEFAULT VALUE FOR A TELEPHONE ADDRESS)

Attribute: TELEPHONE-ADDRESS International Dialing Identifier – The prefix for an international telephone number.
DDDS Counter ID: Not Standard
ORACLE Access Name: TELE ADR.INTL DIALING ID
Data Type: VARCHAR2
Maximum Character Length: 10

Attribute: TELEPHONE-ADDRESS Line Identifier – The seven-digit telephone line number.
DDDS Counter ID: Not Standard
ORACLE Access Name: TELE ADR.LN ID
Data Type: VARCHAR2
Maximum Character Length: 7

Attribute: TELEPHONE-ADDRESS Network Type Code – The code that represents a specific kind of interconnectivity applicable to a TELEPHONE-ADDRESS.

DDDS Counter ID: 49812

ORACLE Access Name: TELE ADR.NTWK TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	AUTOVON
B	COMMERCIAL
C	DEFENSE SWITCHED NETWORK (DSN)
D	FEDERAL TELEPHONE SERVICE (FTS)

Attribute: TELEPHONE-ADDRESS Reuse Allowability Code – The code that denotes the reassignment status of a TELEPHONE-ADDRESS.

DDDS Counter ID: 48434

ORACLE Access Name: TELE ADR.REUSE ALOWBTY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	REUSE AUTHORIZED
B	REUSE NOT AUTHORIZED

Attribute: TIME-FREQUENCY-INTERVAL Code – The code that represents a TIME-FREQUENCY-INTERVAL.

DDDS Counter ID: 32809

ORACLE Access Name: TM FRQ INTRVL.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

01	EVERY YEAR
02	EVERY TWO YEARS
03	EVERY SIX MONTHS
04	EVERY FOUR MONTHS
05	EVERY MONTH
06	EVERY WEEK
07	EVERY TWO WEEKS
08	EVERY TWO MONTHS
09	EVERY THREE MONTHS

This is a partial listing of domain values. Please refer to the DDDS for the complete list.

Attribute: TRANSFER-REQUEST Certified Calendar Date – Retrofitted from column CERT_DATE of table SF1081_TRANSFER.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ.CERT DT

Data Type: DATE

Attribute: TRANSFER-REQUEST Created Calendar Date – Retrofitted from column ORIG_DATE of table SF1081_TRANSFER.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ.CRTD DT

Data Type: DATE

Attribute: TRANSFER-REQUEST Financial Draft Producer Serial Identifier – Retrofitted from column CHECK_NO of table SF1081_TRANSFER.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ.FIN DFT PRODC SERL ID

Data Type: VARCHAR2

Maximum Character Length: 25

Attribute: TRANSFER-REQUEST Identifier – A sequentially generated unique number stored when a SF 1081 voucher transfers charges from one activity to another.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ.ID

Data Type: NUMBER

Maximum Character Length: 10

Decimal Place Count Quantity: 0

Attribute: TRANSFER-REQUEST Remark Text – General information or comments provided by the issuer to indicate why the transfer of funds is being made for an SF 1081.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ.RMK TX

Data Type: VARCHAR2

Maximum Character Length: 240

Attribute: TRANSFER-REQUEST Status Identifier – This identifier will indicate whether the transaction is in the process of obtaining Foreign Military Sales, Expenditure Authority, Defense Procurement Payment System Approval, or certified.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ.FM UNT AM

Data Type: VARCHAR2

Maximum Character Length: 1

Attribute: TRANSFER-REQUEST Voucher Number – Upon certification of this SF 1081, the sequential voucher number will be assigned by the DFAS Corporate Database. This voucher number will then be transmitted to the Defense Procurement Payment System so that it can change the status of this transaction from “Scheduled” to “Accepted.”

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ.ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: TRANSFER-REQUEST-FROM-LINE-ITEM From Amount – The amount that was erroneously credited or debited.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ FM LI.FM AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: TRANSFER-REQUEST-FROM-LINE-ITEM From Quantity – A quantity identifying the related value of the SF 1081 being transferred.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ FM LI.FM QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 0

Attribute: TRANSFER-REQUEST-FROM-LINE-ITEM From Serial Identifier – This serial identifier will identify the Line Item number of the SF 1081 transfer. Each transfer request can have many Line Items. The first Line Item of a transfer request should start with the number one and be incremented by one for each additional line.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ FM LI.FM SERL ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: TRANSFER-REQUEST-FROM-LINE-ITEM From Unit Amount – The quantity relating to the value of the SF 1081 coming from the transferring ORGANIZATION.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ FM LI.FM SERL ID

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: TRANSFER-REQUEST-TO-LINE-ITEM Expenditure Authority Required – Indicates whether Expenditure Authority is required. This will be populated with a “Y” if the funds are Foreign Military Sales (Basic Symbol 8242) and the country case and line number are not administrative.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ TO LI.EXPND AUTH REQ

Data Type: VARCHAR2

Maximum Character Length: 1

Attribute: TRANSFER-REQUEST-TO-LINE-ITEM Financial Text – General information or comments that are provided by the issuer to indicate why the transfer of funds is being made for a SF 1081. Renamed from TRANSFER-REQUEST-LINE-ITEM to Financial Text.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ TO LI.FIN TX

Data Type: VARCHAR2

Maximum Character Length: 240

Attribute: TRANSFER-REQUEST-TO-LINE-ITEM Natural Account Identifier – An identifier assigned within the Defense Procurement Payment System to denote where an amount should be booked.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ TO LI.NTRL ACT ID

Data Type: VARCHAR2

Maximum Character Length: 7

Attribute: TRANSFER-REQUEST-TO-LINE-ITEM To Amount – The amount being credited or debited on the RECEIVING-REPORT.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ TO LI.TO AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: TRANSFER-REQUEST-TO-LINE-ITEM To Quantity – Retrofitted from column TFR_TO_QTY of table SF1081_TRANSFER_LINE_ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ TO LI.TO QY

Data Type: NUMBER

Maximum Character Length: 14

Decimal Place Count Quantity: 4

Attribute: TRANSFER-REQUEST-TO-LINE-ITEM Serial Identifier – A program-assigned sequential number that uniquely identifies the SF 1081 value coming to the receiving agency.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ TO LI.SERL ID

Data Type: VARCHAR2

Maximum Character Length: 8

Attribute: TRANSFER-REQUEST-TO-LINE-ITEM To Unit Amount – Retrofitted from column TFR_TO_UNIT_PRICE of table SF1081_TRANSFER_LINE_ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TRNS REQ TO LI.TO UNT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: TRAVEL-CONVEYANCE-EXPENSE-LINE-ITEM Begin Calendar Date – The first calendar date a TRAVEL-CONVEYANCE-EXPENSE-LINE-ITEM is effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL CONV EXP LI.BEG DT

Data Type: DATE

Attribute: TRAVEL-CONVEYANCE-EXPENSE-LINE-ITEM Claimed Amount – The amount of reimbursement requested against a TRAVEL-CONVEYANCE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL CONV EXP LI.CLMD AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: TRAVEL-CONVEYANCE-EXPENSE-LINE-ITEM End Calendar Date – The last calendar date a TRAVEL-CONVEYANCE-EXPENSE-LINE-ITEM is effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL CONV EXP LI.END DT

Data Type: DATE

Attribute: TRAVEL-CONVEYANCE-EXPENSE-LINE-ITEM Entitlement Amount – The amount of entitlement for reimbursement against a TRAVEL-CONVEYANCE-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL CONV EXP LI.ENTLMT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: TRAVEL-CONVEYANCE-EXPENSE-LINE-ITEM Mile Quantity – The number of driven miles for a TRAVEL-CONVEYANCE-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL CONV EXP LI.MILE QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: TRAVEL-CONVEYANCE-EXPENSE-LINE-ITEM Reimbursement Code – The code that represents whether compensation is due for a TRAVEL-CONVEYANCE-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL CONV EXP LI.REIMB CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: TRAVEL-CONVEYANCE-LINE-ITEM Kind Deviation Code – The code that represents whether a kind of transportation can be used that was not authorized as a TRAVEL-CONVEYANCE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL CONV LI.KIND DVTN CD

Data Type: VARCHAR2

Maximum Character Length: 1

N	NO
Y	YES

Attribute: TRAVEL-DESTINATION Departure Calendar Date – The calendar date when leaving for a TRAVEL-DESTINATION.

DDDS Counter ID: 12465

ORACLE Access Name: TVL DESTN.DEPRTR DT

Data Type: DATE

Attribute: TRAVEL-DESTINATION Sequence Identifier – The identifier that represents the order of succession of a TRAVEL-DESTINATION.

DDDS Counter ID: 12280

ORACLE Access Name: TVL DESTN.SEQ ID

Data Type: VARCHAR2

Maximum Character Length: 2

Attribute: TRAVEL-DESTINATION Stop Reason Code – The code that represents the rationale for stopping at a TRAVEL-DESTINATION.

DDDS Counter ID: 33691

ORACLE Access Name: TVL DESTN.STOP RSN CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

A	AWAITING TRANSPORTATION
C	MISSION COMPLETE
D	AUTHORIZED DELAY
L	LEAVE
T	TEMPORARY DUTY

Attribute: TRAVEL-DESTINATION-PURPOSE Code – The code that represents a TRAVEL-DESTINATION-PURPOSE.

DDDS Counter ID: 33754

ORACLE Access Name: TVL DESTN PURP.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	ATTEND CONFERENCE
B	EMERGENCY
C	ENTITLEMENT TRAVEL
D	INFORMATION MEETING
E	SITE VISIT
F	SPECIAL MISSION
G	SPEECH PRESENTATION
H	TRAINING

Attribute: TRAVEL-DESTINATION-PURPOSE Day Quantity – The number of days associated with a TRAVEL-DESTINATION-PURPOSE.

DDDS Counter ID: 12281

ORACLE Access Name: TVL DESTN PURP.DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: TRAVEL-LINE-ITEM Day Quantity – The number of days associated with a TRAVEL-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL LI.DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: TRAVEL-LINE-ITEM Type Code – The code that represents a kind of TRAVEL-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL LI.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	TRAVEL-ORDER-LINE “CONVEYANCE”
B	TRAVEL-ORDER-LINE “LODGING”
C	TRAVEL-ORDER-LINE “MEAL”
D	TRAVEL-ORDER-LINE “MISCELLANEOUS”

Attribute: TRAVEL-LODGING-EXPENSE-LINE-ITEM Arrival Calendar Date – The arrival calendar date of a TRAVEL-LODGING-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL LDG EXP LI.ARVL DT

Data Type: DATE

Attribute: TRAVEL-LODGING-EXPENSE-LINE-ITEM Claimed Amount – The amount requested for reimbursement against a TRAVEL-LODGING-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL LDG EXP LI.CLMD AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: TRAVEL-LODGING-EXPENSE-LINE-ITEM Departure Calendar Date – The departure calendar date of a TRAVEL-LODGING-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL LDG EXP LI.DEPRT DT

Data Type: DATE

Attribute: TRAVEL-LODGING-EXPENSE-LINE-ITEM Entitlement Amount – The amount of entitlement for reimbursement against a TRAVEL-LODGING-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL LDG EXP LI.ENTLMT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: TRAVEL-LODGING-EXPENSE-LINE-ITEM Government Quarters Code – The code that represents whether government-furnished quarters are authorized for use in conjunction with a TRAVEL-LODGING-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL LDG EXP LI.GOV QTRS CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: TRAVEL-MEAL-EXPENSE-LINE-ITEM Claimed Amount – The amount requested for reimbursement against a TRAVEL-MEAL-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL MEAL EXP LI.CLMD AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: TRAVEL-MEAL-EXPENSE-LINE-ITEM Entitlement Amount – The amount of entitlement for reimbursement against a TRAVEL-MEAL-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL MEAL EXP LI.ENTLMT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: TRAVEL-MEAL-EXPENSE-LINE-ITEM Incurred Calendar Date – The calendar date of a TRAVEL-MEAL-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL MEAL EXP LI.INCRD DT

Data Type: DATE

Attribute: TRAVEL-MEAL-EXPENSE-LINE-ITEM Meal Provider Category Code – The code that represents the classification of meal provider for a TRAVEL-MEAL-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL MEAL EXP LI.MEAL PRVDR CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	COMMERCIAL
B	GOVERNMENT
C	MEAL TICKET

Attribute: TRAVEL-MISCELLANEOUS-EXPENSE-LINE-ITEM Category Code – The code that represents the classification of a TRAVEL-MISCELLANEOUS-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL MISC EXP LI.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	TAXI
B	PARKING
C	RENTAL CAR
D	TOLLS
E	TIPS
F	REGISTRATION
G	LAUNDRY
H	SUBWAY
I	TELEPHONE
J	FAX
K	MILEAGE
L	GASOLINE
M	STORAGE
N	EXCESS BAGGAGE
O	REAL ESTATE

Attribute: TRAVEL-MISCELLANEOUS-EXPENSE-LINE-ITEM Claimed Amount – The amount requested for reimbursement against a TRAVEL-MISCELLANEOUS-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL MISC EXP LI.CLMD AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: TRAVEL-MISCELLANEOUS-EXPENSE-LINE-ITEM Entitlement Amount – The amount of entitlement for reimbursement against a TRAVEL-MISCELLANEOUS-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL MISC EXP LI.ENTLMT AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: TRAVEL-MISCELLANEOUS-EXPENSE-LINE-ITEM Incurred Calendar Date – The calendar date when a TRAVEL-MISCELLANEOUS-EXPENSE-LINE-ITEM occurred.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL MISC EXP LI.INCRD DT

Data Type: DATE

Attribute: TRAVEL-MISCELLANEOUS-EXPENSE-LINE-ITEM Mile Quantity – The number of miles driven in conjunction with a TRAVEL-MISCELLANEOUS-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL MISC EXP LI.MILE QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: TRAVEL-MISCELLANEOUS-EXPENSE-LINE-ITEM Reimbursement Code – The code that represents whether compensation is due for a TRAVEL-MISCELLANEOUS-EXPENSE-LINE-ITEM.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL MISC EXP LI.MILE QY

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: TRAVEL-MEANS Code – The code that represents a mode of transportation used in conjunction with a TRAVEL-LINE-ITEM.

DDDS Counter ID: 39861

ORACLE Access Name: TVL MNS.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	AUTOMOBILE
B	BUS
M	MOTORCYCLE
P	AIRPLANE
R	(NO ENTRY)
S	SUBWAY
V	VESSEL

Attribute: TRAVEL-ORDER Actual Expense Authorized Code – The code that represents whether the traveler is authorized reimbursement in excess of the maximum authorized per diem for a travel destination.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL ORD.ACTL EXP AUTHD CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: TRAVEL-ORDER Category Code – The code that represents a classification of a TRAVEL-ORDER.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL ORD.CAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	TEMPORARY DUTY/TEMPORARY ADDITIONAL DUTY (TDY/TAD)
B	PERMANENT CHANGE OF STATION (PCS)
C	PERMISSIVE
D	HOUSE HUNTING
E	INVITATIONAL

Attribute: TRAVEL-ORDER Constructive Travel Authorized Code – The code that represents whether deviation from the official itinerary for personal reasons is authorized on a TRAVEL-ORDER.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL ORD.CNSTV TVL AUTHD CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: TRAVEL-ORDER Itinerary Variation Authorized Code – The code that represents whether deviation from an itinerary for official reasons is authorized on a TRAVEL-ORDER.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL ORD.ITNRY VAR AUTHD CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: TRAVEL-ORDER Leave Authorized Code – The code that represents whether annual leave is authorized on a TRAVEL-ORDER.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL ORD.LV AUTHD CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: TRAVEL-ORDER Privately Owned Vehicle Advantageous Code – The code that represents whether use of a privately owned vehicle for official travel is authorized on a TRAVEL-ORDER.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL ORD.POV ADVNTGS CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: TRAVEL-ORDER Proceed Calendar Date – The calendar date on which a traveler is authorized to proceed.

DDDS Counter ID: Not Standard

ORACLE Access Name: TVL ORD.PROCD DT

Data Type: DATE

Attribute: TRAVEL-ORDER-LEAVE-AGREEMENT Day Quantity – The number of days in leave status while performing against a TRAVEL-ORDER.

DDDS Counter ID: 12287

ORACLE Access Name: TVL ORD LV AGR.DY QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: TRAVEL-ORDER-LEAVE-AGREEMENT Hour Quantity – The number of hours in leave status while performing against a TRAVEL-ORDER.

DDDS Counter ID: 12288

ORACLE Access Name: TVL ORD LV AGR.HOUR QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: TRAVEL-SETTLEMENT Claim Text – The text containing remarks that accompany a TRAVEL-LINE-ITEM.

DDDS Counter ID: 12308

ORACLE Access Name: TVL STLMT.CLM TX

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: UNIFORMED-SERVICE-MEMBER Basic Active Service Calendar Date – The calendar date that establishes the beginning of a UNIFORMED-SERVICE-MEMBER's creditable full-time active duty.

DDDS Counter ID: 53669

ORACLE Access Name: UNFD SVC MEM.BASIC ACTV SVC DT

Data Type: INTEGER

Maximum Character Length: 8

Attribute: UNIFORMED-SERVICE-MEMBER Officer Basic Active Calendar Date – The calendar date that establishes the beginning of a UNIFORMED-SERVICE-MEMBER's creditable full-time active duty, excluding enlisted service.

DDDS Counter ID: 53670

ORACLE Access Name: UNFD SVC MEM.OFCR BASIC ACTV SVC DT

Data Type: INTEGER

Maximum Character Length: 8

Attribute: UNIFORMED-SERVICE-MEMBER Pay Entry Base Calendar Date – The constructed calendar date that establishes the beginning of a UNIFORMED-SERVICE-MEMBER's creditable Federal Military Service for compensation purposes.

DDDS Counter ID: 53487

ORACLE Access Name: UNFD SVC MEM.PAY ENT BASE DT

Data Type: INTEGER

Maximum Character Length: 8

Attribute: UNIFORMED-SERVICE-MEMBER Pay Grade Code – The code that represents the current personnel class and pay level of a UNIFORMED-SERVICE-MEMBER.

DDDS Counter ID: 53488

ORACLE Access Name: UNFD SVC MEM.PAY GRD CD

Data Type: VARCHAR2

Maximum Character Length: 3

Domain Values:

E01	ENLISTED – GRADE 1
E02	ENLISTED – GRADE 2
E03	ENLISTED – GRADE 3
E04	ENLISTED – GRADE 4
E05	ENLISTED – GRADE 5
E06	ENLISTED – GRADE 6
E07	ENLISTED – GRADE 7
E08	ENLISTED – GRADE 8
E09	ENLISTED – GRADE 9
001	COMMISSIONED OFFICER – GRADE 1
002	COMMISSIONED OFFICER – GRADE 2
003	COMMISSIONED OFFICER – GRADE 3
004	COMMISSIONED OFFICER – GRADE 4
005	COMMISSIONED OFFICER – GRADE 5
006	COMMISSIONED OFFICER – GRADE 6
007	COMMISSIONED OFFICER – GRADE 7
008	COMMISSIONED OFFICER – GRADE 8
009	COMMISSIONED OFFICER – GRADE 9
010	COMMISSIONED OFFICER – GRADE 10
W01	WARRANT OFFICER – GRADE 1
W02	WARRANT OFFICER – GRADE 2
W03	WARRANT OFFICER – GRADE 3

W04 WARRANT OFFICER – GRADE 4

W05 WARRANT OFFICER – GRADE 5

Attribute: UNIFORMED-SERVICE-MEMBER Service Characterization Code – The code that represents a description of a UNIFORMED-SERVICE-MEMBER's performance of a duty at the time of separation.

DDDS Counter ID: 53489

ORACLE Access Name: UNFD SVC MEM.SVC CHARZN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	BAD CONDUCT
B	DISHONORABLE
C	HONORABLE
D	UNCHARACTERIZED
E	UNDER HONORABLE CONDITIONS (GENERAL)
F	UNDER OTHER THAN HONORABLE CONDITIONS

Attribute: UNIFORMED-SERVICE-MEMBER Type Code – The code that represents a specific kind of UNIFORMED-SERVICE-MEMBER.

DDDS Counter ID: 53671

ORACLE Access Name: UNFD SVC MEM.TY CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	REGULAR
B	RESERVE

Attribute: UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE Code – The code that represents a specific kind of UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE.

DDDS Counter ID: 17063

ORACLE Access Name: UNFD SVC ORG COMPO TY.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

G	GUARD
R	REGULAR
V	RESERVE

Attribute: UNIFORMED-SERVICE-RANK Code – The code that represents a UNIFORMED-SERVICE-RANK.

DDDS Counter ID: 23513

ORACLE Access Name: UNFD SVC RANK.CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

01	ADMIRAL
02	AIRMAN
03	AIRMAN BASIC
04	AIRMAN FIRST CLASS
05	BRIGADIER GENERAL

Attribute: UNIFORMED-SERVICE-RANK Short Name – The abbreviated name of a UNIFORMED-SERVICE-RANK.

DDDS Counter ID: 23514

ORACLE Access Name: UNFD SVC RANK.SHORT NM

Data Type: VARCHAR2

Maximum Character Length: 10

Attribute: UNIT-VARIANCE Quantity – The quantity of a variance stated on a Line Item.

DDDS Counter ID: 17358

ORACLE Access Name: UNT VAR.QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: UNITED-STATES-POSTAL-REGION City Place Name – The name of the highest level delivery station within a state.

DDDS Counter ID: 33362

ORACLE Access Name: US POST RGN.CITY PLACE NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: UNITED-STATES-POSTAL-REGION State Code – The code that represents a state, territory, protectorate, or overseas military “state” equivalent as the highest level subdivision of a UNITED-STATES-POSTAL-REGION.

DDDS Counter ID: 33363

ORACLE Access Name: US POST RGN.STATE CD

Data Type: VARCHAR2

Maximum Character Length: 2

Domain Values:

AA	ARMED FORCES AMERICAS, EXCEPT CANADA
AE	ARMED FORCES EUROPE, MIDDLE EAST, AND CANADA
AK	ALASKA
AL	ALABAMA
AP	ARMED FORCES PACIFIC
AR	ARKANSAS
AS	AMERICAN SAMOA
AZ	ARIZONA
CA	CALIFORNIA
CO	COLORADO
CT	CONNECTICUT
DC	DISTRICT OF COLUMBIA
DE	DELAWARE

This is a partial listing of domain values. Please refer to the DDDS for the complete list.

Attribute: UNITED-STATES-POSTAL-REGION ZIP Identifier – The identifier that represents a designated mail service region under the authority of the United States Postal Service.

DDDS Counter ID: 33366

ORACLE Access Name: US POST RGN.ZIP ID

Data Type: VARCHAR2

Maximum Character Length: 5

Attribute: UNITED-STATES-POSTAL-REGION-SUBDIVISION Addon Identifier – The identifier that represents a definitive delivery drop of a UNITED-STATES-POSTAL-REGION-SUBDIVISION.

DDDS Counter ID: 33365

ORACLE Access Name: US POST RGN SUBDIV.ADDON ID

Data Type: VARCHAR2

Maximum Character Length: 4

Attribute: USPS-POSTAL-ADDRESS Primary Text – The text that describes the main delivery point of a USPS-POSTAL-ADDRESS.

DDDS Counter ID: Corresponds to 33346 and 33357

ORACLE Access Name: USPS POST ADR.PRIM TX

Data Type: VARCHAR2

Maximum Character Length: 55

Attribute: USPS-POSTAL-ADDRESS Private Text – The text that describes supplementary information that aids the internal delivery of mail at the delivery point of a USPS-POSTAL-ADDRESS.

DDDS Counter ID: Corresponds to 33341 and 33731

ORACLE Access Name: USPS POST ADR.PRIV TX

Data Type: VARCHAR2

Maximum Character Length: 50

Attribute: USPS-POSTAL-ADDRESS Secondary Text – The text that provides specified delivery drop information in a USPS-POSTAL-ADDRESS.

DDDS Counter ID: Corresponds to 33733 and 33734

ORACLE Access Name: USPS POST ADR.SECNDY TX

Data Type: VARCHAR2

Maximum Character Length: 55

Attribute: VALUE-STATUS Code – The code that represents a condition denoting a numeric value.

DDDS Counter ID: 29401

ORACLE Access Name: VAL STAT.CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A ACTUAL VALUE

E ESTIMATED VALUE

Attribute: VAULT-CONTENT-DENOMINATION Effective Calendar Date – The calendar date and time of the most recent CURRENCY-DENOMINATION balance becomes effective.

DDDS Counter ID: Not Standard

ORACLE Access Name: VAULT CONT DENOM.EFF DT

Data Type: DATE

Attribute: VAULT-CONTENT-DENOMINATION Quantity – The current quantity of each CURRENCY-DENOMINATION.

DDDS Counter ID: Not Standard

ORACLE Access Name: VAULT CONT DENOM.QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: VENDOR-ASSIGNED-ACCOUNT Identifier – The identifier assigned by the vendor that represents a VENDOR-ASSIGNED-ACCOUNT.

DDDS Counter ID: 50441

ORACLE Access Name: VEND ASGND ACT.ID

Data Type: VARCHAR2

Maximum Character Length: 35

Attribute: VOLUNTARY-REFUND Amount – The amount of the VOLUNTARY-REFUND.

DDDS Counter ID: 17725

ORACLE Access Name: VOLUN REF.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: VOLUNTARY-REFUND Identifier – The identifier that represents a VOLUNTARY-REFUND.

DDDS Counter ID: 17733

ORACLE Access Name: VOLUN REF.ID

Data Type: VARCHAR2

Maximum Character Length: 35

Attribute: VOLUNTARY-REFUND Received Calendar Date – The calendar date the government receives a VOLUNTARY-REFUND.

DDDS Counter ID: 17730

ORACLE Access Name: VOLUN REF.RCVD DT

Data Type: DATE

Attribute: VOLUNTARY-REFUND-REQUEST Amount – The amount the government requests from the contractor on a VOLUNTARY-REFUND-REQUEST.

DDDS Counter ID: 17737

ORACLE Access Name: VOLUN REF REQ.AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: VOLUNTARY-REFUND-REQUEST Approval Calendar Date – The calendar date the government approved the VOLUNTARY-REFUND-REQUEST.

DDDS Counter ID: 48861

ORACLE Access Name: VOLUN REF REQ.APRVL DT

Data Type: DATE

Attribute: VOLUNTARY-REFUND-REQUEST Calendar Date – The calendar date the government issued the VOLUNTARY-REFUND-REQUEST.

DDDS Counter ID: 48860

ORACLE Access Name: VOLUN REF REQ.DT

Data Type: DATE

Attribute: VOLUNTARY-REFUND-REQUEST Offered Amount – The amount the contractor offers to refund the government on a VOLUNTARY-REFUND-REQUEST.

DDDS Counter ID: 17735

ORACLE Access Name: VOLUN REF REQ.OFRD AM

Data Type: NUMBER

Maximum Character Length: 15

Decimal Place Count Quantity: 2

Attribute: VOLUNTARY-REFUND-REQUEST Refusal Calendar Date – The calendar date a contractor rejects the government's request for a VOLUNTARY-REFUND.

DDDS Counter ID: 48859

ORACLE Access Name: VOLUN REF REQ.REFUSAL DT

Data Type: NUMBER

Attribute: VOLUNTARY-REFUND-REQUEST Status Code – The code that represents the disposition of the VOLUNTARY-REFUND-REQUEST.

DDDS Counter ID: 17739

ORACLE Access Name: VOLUN REF REQ.STAT CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	CASE CLOSED – CONTRACT HAS BEEN MODIFIED
B	CASE CLOSED – DEFECTIVE PRICING IS BEING PURSUED
C	CASE CLOSED – IT IS A DUPLICATE OF A PREVIOUS CASE
D	CASE CLOSED – A HIGHER AUTHORITY DISAPPROVED
E	CASE CLOSED – A LOCAL AUTHORITY DISAPPROVED
F	CASE CLOSED – REFUND NO VALID
G	CASE CLOSED – CHECK HAS BEEN RECEIVED
H	CASE UNDER REVIEW – VOLUNTARY REFUND HAS BEEN RECEIVED
J	CASE IN PROGRESS – A VOLUNTARY REFUND CASE REVIEW IS IN PROGRESS
K	CASE IS SUSPENDED – DCAA IS REVIEWING FOR DEFECTIVE PRICING
L	CASE CLOSED – NOT ECONOMICAL TO PURSUE
M	CASE UNDER REVIEW BY THE SOLICITATION AUTHORITY
N	UNIT PRICE COMPARISON REFLECTS PRICE NOT DIFFERENT BY 25%
P	CASE UNSUCCESSFULLY SOLICITED – FURTHER REVIEW IS PENDING
Q	CASE CLOSED – SOLICITATION FOR VOLUNTARY REFUND NOT SUCCESSFUL

Attribute: VOLUNTARY-REFUND-REQUEST Text – The text that describes the basis for the VOLUNTARY-REFUND-REQUEST.

DDDS Counter ID: 17738

ORACLE Access Name: VOLUN REF REQ.TX

Data Type: VARCHAR2

Maximum Character Length: 1000

Attribute: WORK-MEASUREMENT-STANDARD Completion Time – The time for accomplishing a WORK-MEASUREMENT-STANDARD.

DDDS Counter ID: 12385

ORACLE Access Name: WORK MEASMT STD.COMPLTN TM

Data Type: TIME

Attribute: WORK-MEASUREMENT-STANDARD Engineered Code – The code that represents whether the work measurement is an engineered standard.

DDDS Counter ID: 33774

ORACLE Access Name: WORK MEASMT STD.ENGD CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

N	NO
Y	YES

Attribute: WORK-MEASUREMENT-STANDARD Quantity – The quantity established by a WORK-MEASUREMENT-STANDARD.

DDDS Counter ID: 12318

ORACLE Access Name: WORK MEASMT STD.QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: WORK-UNIT Name – The name of a WORK-UNIT.

DDDS Counter ID: 12321

ORACLE Access Name: WORK UNT.NM

Data Type: VARCHAR2

Maximum Character Length: 250

Attribute: WORK-UNIT-ASSOCIATION Reason Code – The code that represents the rationale that associates one occurrence of WORK-UNIT with another.

DDDS Counter ID: 33651

ORACLE Access Name: WORK UNT ASOC.RSN CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	INCLUDES
B	REPLACES
C	IS THE SAME AS

Attribute: WORK-UNIT-OUTPUT-MEASURE Begin Time – The time when a segment of a TASK starts.

DDDS Counter ID: 12386

ORACLE Access Name: WORK UNT OUT MEAS.BEG TM

Data Type: TIME

Attribute: WORK-UNIT-OUTPUT-MEASURE End Time – The time when a segment of a TASK is finished.

DDDS Counter ID: 12387

ORACLE Access Name: WORK UNT OUT MEAS.END TM

Data Type: TIME

Attribute: WORK-UNIT-OUTPUT-MEASURE Quantity – The number of segments of a TASK accomplished within a specific time frame.

DDDS Counter ID: 12322

ORACLE Access Name: WORK UNT OUT MEAS.QY

Data Type: NUMBER

Maximum Character Length: 15

Attribute: WORK-CENTER Assigned Identifier – A unique code that identifies a specific ORGANIZATION.

DDDS Counter ID: Not Standard

ORACLE Access Name: WRKCTR.ASGND ID

Data Type: VARCHAR2

Maximum Character Length: 15

Attribute: WORK-CENTER Class Code – A code used to identify an ORGANIZATION as being a departmental or general overhead element, facility, or area office.

DDDS Counter ID: Not Standard

ORACLE Access Name: WRKCTR.CLS CD

Data Type: VARCHAR2

Maximum Character Length: 1

Domain Values:

A	AREA OFFICE
D	DEPARTMENT
F	FACILITY
J	JOB SITE LABOR
O	GENERAL OVERHEAD

Attribute: WORK-CENTER Identifier – A system-generated surrogate key to uniquely identify a WORK-CENTER across applications.

DDDS Counter ID: Not Standard

ORACLE Access Name: WRKCTR.ID

Data Type: NUMBER

Attribute: WORK-CENTER Modified Calendar Date – Identifies the date the ORGANIZATION's budget is locked or unlocked. Or, for the addressee, the date the address was updated; for the vendor, the date the vendor record was updated.

DDDS Counter ID: Not Standard

ORACLE Access Name: WRKCTR.MOD DT

Data Type: DATE